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ANNUAL REPORTS

TOWN OF ROLLINSFORD, N.H.

FOR THE YEAR ENDING DECEMBER 31,

1997

DATES TO REMEMBER

January 1	Fiscal year Begins
March 7	Annual School Meeting
March 10	Election Day
March 14	Annual Town Meeting
March 25	Annual Water and Sewer District Meeting - 7:00 P.M.
April 1	All Property, Real and Personal, Assessed to Owner this Date
April 15	1. Last Day for Property Owners to file Property Inventories, RSA 77:14, (Subject to 1% Fine, No Less Than $10.00, No More than $50.00) 2. Last Day for Veterans to File for Service credit. Applies only to those who have not previously applied in Rollinsford. 3. Last Day for Filing for Elderly Exemptions. 4. Last Day to File for Current Use Assessment.
April 30	Last Day to License Dogs
July 1	Property Taxes Billed in June Due by this Date
December 1	1. Last Day to Pay 1997 Property Taxes billed in November 1997 without penalty.
December 31	Fiscal year Ends

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

..... Fire Department	742-2779
..... Police Department	742-2724
..... South Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

..... Selectmen's Office	740-9529
..... Town Clerk/Tax Collector's Office	742-2510
..... Health Officer	742-2510
..... Rollinsford Grade School	742-2351
..... School Cafeteria	749-3005
..... Superintendent of Schools	692-4450
..... Sewerage Treatment Plant	742-8124
..... Highway Department	742-0831

MEETINGS

Selectmen - Every Monday at 7:00 P.M.

Planning Board - First Wednesday of the Month

Board of Adjustment - Call of the Chairman

Conservation Commission - Fourth Monday of the Month at 7:00 P.M.

Transfer Station - Monday, 7:00 A.M. to 10:00 A.M.
Wednesday, 8:00 A.M. to 12:00 Noon
Saturday 8:00 A.M. to 3:00 P.M.

Historic Commission - Second Monday of the Month at 7:30 P.M.

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PLEASE POST BY YOUR TELEPHONE

TOWN OFFICE HOURS

TOWN CLERK - TAX COLLECTOR

Monday, Tuesday, Wednesday and Friday
9:00 a.m. to 1:00 p.m.

Thursday
3:00 p.m. to 7:00 p.m.

SELECTMEN'S OFFICE

Selectmen's Office is open for General Business
Tax Maps & Tax Cards

Monday and Tuesday
9:00 a.m. to 1:00 p.m.

ROLLINSFORD TRANSFER STATION

HOURS OF OPERATION

Monday ..... 7:00 a.m. to 10:00 a.m.
Wednesday ..... 7:00 a.m. to 12:00 noon
Saturday ..... 8:00 a.m. to 3:00 p.m.

SUMMER HOURS

FIRST MONDAY IN MAY TO FIRST MONDAY IN OCTOBER

Monday ..... 7:00 a.m. to 10:00 a.m.
Monday Evening ..... 5:00 p.m. to 7:00 p.m.
Wednesday ..... 7:00 a.m. to 12:00 noon
Saturday ..... 8:00 a.m. to 1:00 p.m.

Schedule of operating hours subject to weather conditions.

Holiday adjustments or shut-downs to be posted at the transfer station.

In Memoriam

CLYDE THOMAS ROBERTS

January 13, 1919 - March 8, 1997

Clyde was a life-long resident of Rollinsford. He was proud to be a member of an old Yankee family that influenced the development of the Town for over 200 years. He was a direct descendant of Thomas Roberts, an early settler in Dover.

The Roberts Farm Subdivision is located on land that was part of the old farm where Clyde was raised. This farm was built in 1740 by the Town's first doctor, Moses Carr. The renovated homestead still stands at the entrance to Roberts Farm on the right side of Heritage Drive.

Clyde retired in the late 1980's from Robbins Auto Parts of Dover. He belonged to the Masons in Town and once was a Master. He also was a long-time member of Hiram Roberts Grange and was elected Master several times. He belonged to the Rollinsford Historical Society. He served the Town on various committees through the years and was on the Cemetery Board of Trustees at the time of his death.

SELECTMEN'S REPORT

The Selectmen's Report provides an opportunity to pause and review 1997 accomplishments of local government and to outline proposed projects for 1998. Changes that occurred in 1997 include:

1. Completion of new 750,000 gallon water storage tank located behind the Town's transfer station. This was a much needed addition to the Town's infrastructure.

2. Rebuilding of the Church Street Railroad Crossing resulted in new signals to handle proposed high speed passenger trains between Boston and Portsmouth. New curbing and a sidewalk was rebuilt from Main Street to the Railroad as part of this project.

3. Two new catch basins and storm drains were installed on Beccaris Drive near Main Street. This $16,000 project was designed to solve long-standing drainage problems on that street.

4. Foundry Street received the final inch layer of new asphalt.

5. The transfer station personnel find the new Bobcat tractor to be a great help in moving recycling materials. It has also been put through its paces sweeping some Town streets.

6. The revaluation of Town property was completed in October by the Avitar firm. Assessed property values in Rollinsford increased from $67 million to $111 milliion. As with any revaluation, some people think it was very fair while others express shock at value they find too high. People who found the values higher than expected have the right to request abatements. The abatement requests must be received by March 1, 1998 and the Selectmen must render decisions on them by July 1, 1998.

7. A new park committee was organized to develop plans for a new park adjacent to the Salmon Falls River where the old Conway Railroad Station formerly stood. The committee will conduct a fund drive to raise $25,000 in early 1998 in order to finance the proposed park project. Volunteers in this effort would be welcomed with open arms.

The proposed budget and projects for 1998 will require decisions that will influence the Townscape and the delivery of police and administrative services for the early 21st century in Rollinsford-Salmon Falls. The renovation of the Town Hall will require the largest municipal budget ever approved by Rollinsford voters.

The proposed renovation of the Town Hall will provide appropriate and adequate police, administrative and meeting space for the community during the next 25 plus years. During two public meetings held last fall to hear proposals for solving the police facility needs, a majority of the citizens expressed support for the renovation of the Town Hall. Strong citizen support was expressed for keeping the existing Town Hall due to its historical significance and its role in the life of the Salmon Falls Village. Some supported the building of a new municipal complex at another site and giving the Town Hall to an historical society. However, there is no town historical society to accept and maintain the building. The Historic Commission is part of the municipal government and depends on Town appropriations. Municipal support of the current building and the shift of police and administrative services to a new building would require total capital expenditure in the range of $1.5 million. In addition, maintenance costs of two buildings would represent added future costs.

The proposed renovation project will cost approximately $850,000 according to estimates in the feasibility study prepared by the Turner Group. Purchase of a nearby house and lot for a municipal parking lot would require an additional $100,000. The Selectmen propose to finance the combined renovation and parking cost of $950,000 by:

1. $750,000 bond for 15 years.
2. $150,000 from 1998 revenues and surplus funds.
3. $50,000 auditorium funds to be covered by fund raising, grants, gifts and "sweet equity" labor contributions.

The proposed 1998 municipal budget will raise the municipal tax rate by $.25 per $1,000 of assessed property value. Currently, the interest rate on the 15 year bond would average somewhere between 4.5 and 4.75 percent and require a $6,000 bond origination fee. This interest rate is relatively low compared to past rates paid by the Town.

The Police Department which will be housed in the basement of the Town Hall will include a 1,280 square foot building addition on the south side of the Town Hall. The cost of this addition represents about $105,000 of the proposed renovation cost.

The Selectmen will propose the establishment of a Town Hall Trust Fund to hold future gifts, grants, and other moneys that may be raised for the renovation and long term maintenance of the Town Hall Auditorium. An Auditorium Committee will be estabished to prepare information on the significance of the Auditorium, coordinate efforts to raise funds for it and oversee the use and maintenance.

Volunteers: The Town needs the support of a new generation of volunteers. Selectmen are concerned about the need to get more citizens actively involved on Town Boards and Committees. Two of the positions on the Budget Committee have no candidates this year. The future cost and quality of local government in Rollinsford will be determined by the participation of local residents. We need volunteers for most Town Committees. Please contact the Selectmen or the Town Clerk to let us know about your interest and talents.

The Selectmen appreciate the many hours contributed by our loyal core of volunteers on Committees and on the Fire Department. Likewise, our cost effective local services were the result of efforts by Town employees in the Town Hall, Police Department, Highway Department and the Transfer Station.

TOWN OFFICIAL AND BOARDS

	TERM EXPIRES
SELECTMEN AND OVERSEERS OF THE POOR	
Edgar Ross	1998
Albert Dionne	1999
Edmund F. Jansen, Jr.	2000
TOWN CLERK	
Beverly Dionne	1998
TOWN TREASURER	
Richard Wasson	1998
CHIEF OF THE FIRE DEPARTMENT	
Harry Knowles	1998
REPRESENTATIVE TO THE GENERAL COURT	
Michael Rollo	1998
SUPERVISORS OF THE CHECKLIST	
Janet Morest	1998
Norma Toussaint	2000
Gail St.Hilaire	2002
MODERATOR	
Joseph E. Caouette	1998
BUDGET COMMITTEE	
Loren C. Schanck	1998
Howard Hammond	1998
Armand R. Laliberte	1998
Robert Cleary	1999
Denise Knowles	1999
Gail Flynn	1999
Marjorie Blackwood	2000
Paul Turgeon	2000
Michael Rhode	2000
TRUSTEES OF TRUST FUNDS	
Joseph Porter	1998
Todd Adelman	1999
Janet Cornish	2000
TRUSTEES OF LIBRARY TRUST	
Daria Meilcarz	1998
Vickie Smith	1999
Patrick Brennick	2000
STRAFFORD COUNTY REGIONAL PLANNING BOARD	
Edmund F. Jansen, Jr.	1998
Edgar Ross	1998

ELECTED CEMETERY BOARD

	TERM EXPIRES
CEMETERY TRUSTEES	
Edmund F. Jansen, Jr.	1998
Joseph Caouette	1998
David Cornish	1999
Marc Couture	2000

ELECTED BY TOWN MEETING

SURVEYORS OF WOOD AND LUMBER	
Albert England	1998
Paul Janetos	1998
Joseph Porter	1998
George Lord	1998
Lucius Emerson	1998
FENCE VIEWER	
Paul Janetos	1998
TREE WARDEN	
Robert Whitehouse	1998
PARKS AND RECREATION	
Steve Thomas	1998
Larry Larkin	1999
Doug Starling	2000

APPOINTED BY SELECTMEN

POLICE DEPARTMENT	
Robert Ducharme, Chief	1998
HIGHWAY DEPARTMENT	
Ronald Carignan, Road Agent	1998
TAX COLLECTOR	
Kate Nesman	1998
CIVIL DEFENSE DIRECTOR	
Robert Ducharme	1998
RECREATION COMMITTEE	
Colette Malerba	1998
Donna Thomas	1998
Steven Thomas	1998
Joan Seawards	1998
Rich Seawards	1998
Judith Larkin	1998
Lawrence Larkin	1998

PLANNING BOARD

	TERM EXPIRES
Edmund F. Jansen, Jr., Ex-Officio	
Marc Couture	1998
William Meserve	1998
Nancy Carmer, Alternate	1998
Charles Putnam	1999
Richard Wasson	1999
Armand Laliberte	2000
Richard Bradbury, Alternate	2000
Fred Barry	2000

ZONING BOARD OF ADJUSTMENT

Joseph E. Caouette	1998
Albert England	1998
Raymond Winter	1999
Jerry Anderson, Alternate	1999
Myron O'Neill	2000

HIGHWAY SAFETY COMMITTEE

Robert Dubois	1998
Robert Ducharme	1998
Howard Hammond	1998
Michael Jacobson	1998

CONSERVATION COMMISSION

Albert Dionne	1998
Lucy Putnam	1998
Alton Johnson	1999
Larry Larkin	1999
Ralph Phipps	2000
Ernest Lennon	2000

HISTORIC COMMISSION

Lucy Putnam
Marc Couture
Peter Michaud
Nelson Lawry
Laura Ingle
Kathleen Shea

DETAILED STATEMENT OF PAYMENTS

	Budgeted Expenditures	Year-To-Date Expenditures
Executive Office		
Selectmen	7,700.00	7,700.00
Moderator	50.00	50.00
Supervisors of Check List	120.00	80.00
Secretarial	8,394.33	5,973.25
Budget Secretary	379.54	299.00
Work Study	100.00	.00
Office Expense (repairs)	1,000.00	.00
New England Telephone	580.00	823.96
Town Share - FICA	1,373.13	874.34
Town Share - Medicare	388.90	204.48
Postage	2,750.00	2,556.19
Budget Comm. - Postage	32.00	.00
Publications (printing)	2,300.00	2,224.20
Workers Comp	279.00	282.46
Advertising	300.00	160.35
Register of Deeds	450.00	261.00
Title Search	400.00	400.00
Equipment	1,300.00	1,164.92
Computer Software	1,000.00	1,019.95
Computer Web	500.00	.00
Contingency	14,000.00	14,013.34
Conf. Dues & Assoc.	300.00	120.00
Mileage	600.00	190.80
Supplies	1,200.00	1,304.54
Budget Comm. - Envelopes	23.00	.00
Miscellaneous	.00	3,153.00
SUBTOTAL EXECUTIVE OFFICE	45,519.90	42,855.78
Election, Regis., & Vital Stat.		
Ballot Clerks Wages	90.00	90.00
Town Clerk's Salary	12,741.10	12,608.28
Town Clerk	150.00	150.00
Town Share - FICA	818.64	796.59
Town Share - Medicare	196.06	186.30
Printing Ballots	80.00	105.50
Training	.00	135.00
Advertising	50.00	.00
Mileage	200.00	119.60
Supplies	1,040.00	965.51
Lunches	80.00	73.09
SUBTOTAL ELECTION, REGIS. & VITAL STAT.	15,445.80	15,229.87
Financial Administration		
Treasurer	1,500.00	1,500.00
Tax Collector	9,295.00	9,004.32
Town Share FICA	576.29	651.27
Town Share Medicare	134.78	152.31
Training	.00	135.00
Audit	8,250.00	9,208.00
Mileage	200.00	18.00
Supplies	1,100.00	756.47
SUBTOTAL FINANCIAL ADMINISTRATION	21,056.07	21,425.37

REVALUATION OF PROPERTY		
Revaluation	0.00	0.00
Appraisal	4,000.00	2,963.00
Mapping	300.00	0.00
SUBTOTAL REVALUATION OF PROPERTY	4,300.00	2,963.00
JUDCIAL & LEGAL EXPENSE		
Legal Expense	6,000.00	3,850.25
SUBTOTAL JUDICIAL & LEGAL EXPENSE	6,000.00	3,850.25
EMPLOYEE BENEFITS/PERSONNEL AD		
Unemployment	773.41	671.26
SUBTOTAL EMPLOYEE BENEFITS/PERSONNEL AD	773.41	671.26
PLANNING		
Secretarial	1,000.00	525.00
FICA	62.00	32.55
MEDI	14.50	7.61
Postage / Notices	200.00	143.72
Advertising	200.00	57.05
Master Plan/Stewardship	1,500.00	.00
Supplies/Legal	200.00	104.45
SUBTOTAL PLANNING	3,176.50	870.38
ZONING		
Secretarial	500.00	210.00
FICA	31.00	13.02
MED	7.25	3.05
Postage/Notices	400.00	174.13
Advertising	.00	96.99
Supplies/Legal	200.00	31.58
SUBTOTAL ZONING	1,138.25	528.77
GEN. GOVERNMENT BUILDINGS		
Salaries	1,432.22	1,193.92
Town Share FICA	88.80	74.02
Town Share Medicare	20.77	17.31
Sewer - Town Hall	440.00	440.00
Water - Town Hall	176.00	176.00
Water - Hwy. Shed	176.00	176.00
Water - Fire Station	176.00	176.00
Water - Transfer Station	.00	176.00
Heat - Town Hall	4,000.00	3,358.76
Heat - Hwy. Shed	2,500.00	2,505.01
Heat - Fire Station	3,300.00	3,866.91
Repairs/Maint. - Town Hall	800.00	238.50
Repairs/Maint. - Hwy. Shed	500.00	365.42
Repairs/Maint. - Fire Sta.	1,000.00	463.08
Electricity - Town Hall	3,465.00	3,023.94
Electricity - Hwy. Shed	892.50	921.89
Electricity - Fire Station	2,257.37	1,808.37
Supplies - Town Hall	350.00	198.57
SUBTOTAL GEN. GOVERNMENT BUILDINGS	21,574.66	19,179.50

CEMETERIES		
Miscellaneous	6,000.00	7,759.35
SUBTOTAL CEMETERIES	6,000.00	7,759.35
INS. NOT ALLOCATED/INS. BONDS		
Prop/Liability Ins. Trust	28,907.43	22,930.00
SUBTOTAL INS. NOT ALLOCATED/INS. BONDS	28,907.43	22,930.00
REGIONAL ASSOCIATION		
Regional Association	2,930.00	2,933.11
SUBTOTAL AD & REGIONAL ASSOC.	2,930.00	2,933.11
OTHER GENERAL GOVERNMENT		
Hydroplant License Fees	300.00	300.00
Hydrant Rental (water dist.)	7,360.00	8,160.00
Hydrant Rental (Somer/Dov)	800.00	300.00
So. Berwick	100.00	98.05
Berwick	3,075.00	3,075.20
SUBTOTAL OTHER GENERAL GOVERNMENT	11,635.00	11,933.25
POLICE DEPARTMENT		
Overtime	8,200.00	5,937.71
Contracted Service	1,500.00	2,580.00
Part-time Salaries	24,823.00	23,868.11
Holidays	3,050.00	2,920.48
Secretary	9,815.00	9,134.20
Special Grants	2,800.00	.00
Chief	40,131.00	40,131.00
Patrolman - Sgt	27,500.00	27,500.32
Patrolman - 1	24,135.00	23,987.00
Patrolman - 2	22,500.00	22,358.52
Office Expense (Repairs)	300.00	483.70
Telephone & Cellular	2,300.00	2,384.67
Life & Disability	2,150.00	2,039.80
Town Share - FICA	2,147.56	2,048.00
Town Share - FICA-Contrac	35.63	.00
Town Share - Medicare	2,322.23	1,551.24
Town Share - Med-Contract	21.75	27.84
Postage	300.00	276.00
Retirement	3,426.59	4,054.15
Retirement - Contracted	120.74	53.79
BC/BS	8,090.88	7,409.28
Uniforms FT	2,000.00	1,548.82
Uniforms PT	1,000.00	1,087.35
Uniforms Basic Issue	500.00	483.10
Manuals & Publications	400.00	411.24
NH RSA Updates	300.00	809.48
Workers Comp	13,425.00	7,044.76
Advertising	100.00	102.48
Equipment	2,050.00	2,050.00
Radio Repair	680.00	333.95
Radar Maint.	100.00	90.00
Pagers	480.00	451.56
Conf., Dues & Assoc.	400.00	375.00
Mileage	300.00	494.00
Supplies	900.00	1,377.13

Forms	400.00	54.00
Tickets	160.00	.00
Camera Prints & Supplies	500.00	523.58
Juvenile Supplies	.00	28.00
Mechanic Labor	.00	336.00
Vehicle Repairs & Maint.	4,000.00	2,969.12
Tires	800.00	811.76
Flairs	130.00	130.00
Vehicle Fuel	5,500.00	5,838.60
Ammo	1,040.00	903.76
Targets & Frames	150.00	150.00
First Aid	250.00	248.09
Dispatch	5,144.00	5,104.10
Pro Development - FT	2,000.00	500.00
Preventive Health	200.00	200.00
Petty Cash	.00	158.64
Miscellaneous	150.00	291.40
SUBTOTAL POLICE DEPARTMENT	228,728.38	213,651.73

AMBULANCE

Misc. Ambulance	17,375.00	17,375.00
SUBTOTAL AMBULANCE	17,375.00	17,375.00

FIRE DEPARTMENT

Chief	1,800.00	1,800.00
Salaries	11,750.00	11,748.19
Salaries for Special Duty	1,000.00	.00
Chief's Expense Acct.	200.00	168.49
Telephone & Cellular	1,500.00	1,630.84
Answering Service	2,000.00	2,000.00
Town Share - FICA	790.50	871.26
Town Share - Medicare	181.67	203.74
Workers Comp	1,155.00	799.87
Training	3,300.00	3,765.85
Fire Prevention Education	250.00	250.00
Equipment	5,500.00	5,664.46
Computer Supplies	.00	36.86
Equipment Repairs	500.00	383.93
Radio Repair	1,500.00	1,636.80
Pagers	2,200.00	2,298.00
NH Insurance	300.00	240.00
Supplies	300.00	331.35
Vehicle Repair	5,000.00	3,999.39
Mechanic Labor	1,000.00	504.00
Equipment Fuel	800.00	516.81
Medical Supplies	500.00	461.94
Preventive Health	300.00	354.00
Protective Clothing	3,000.00	2,860.59
Hose	2,000.00	1,975.00
Scott Air Packs	700.00	666.94
Mutual Aid	1,125.00	1,106.00
Alarm System Maint.	150.00	.00
Hazmat	20,000.00	12,294.92
SUBTOTAL FIRE DEPARTMENT	68,802.17	58,569.23

BUILDING INSPECTION		
Salary	2,000.00	1,085.00
SUBTOTAL BUILDING INSPECTION	2,000.00	1,085.00
EMERGENCY MANAGEMENT (CIV DEF)		
Miscellaneous	100.00	.00
SUBTOTAL EMERGENCY MANAGEMENT	100.00	.00
HIGHWAYS & STREETS		
Full Time Labor	29,270.00	29,270.00
Part Time Assistant	13,606.80	13,706.56
Winter Help	3,605.00	407.02
Telephone	450.00	623.95
Life & Disability	525.00	532.14
Town Share - FICA	2,881.87	2,797.60
Town Share - Medicare	673.99	654.14
Retirement	1,264.56	1,266.20
BC/BS	4,241.04	4,241.04
Safety Shoes	250.00	129.99
Training	200.00	.00
Workers Comp	5,175.00	4,846.26
Equipment	1,200.00	1,617.93
Supplies	1,500.00	1,391.35
Vehicle Repair	4,500.00	4,908.76
Tires	.00	214.44
Mechanic Labor	.00	1,144.00
Vehicle Fuel	2,800.00	2,901.32
Snow Plow Frame Repair	3,900.00	3,900.00
Private Vehicle Reimburse	350.00	133.84
Preventive Health	375.00	92.00
Signs	700.00	1,237.38
Sidewalk Snow Removal	3,000.00	1,555.00
Tree Removal	1,000.00	1,035.00
Sand & Gravel	4,000.00	1,787.50
Pavement Sealing	.00	1,526.93
Salt	4,000.00	1,580.58
Resurfacing & Labor	4,700.00	4,700.00
Highway Subsidy Supplies	1,000.00	1,000.00
Brush Cutting	1,000.00	825.00
Road Sealing	3,000.00	3,000.00
Catch Basin Cleaning	750.00	750.00
Road Resurfacing	14,150.00	14,150.00
SUBTOTAL HIGHWAYS & STREETS	114,068.26	107,100.93
STREET LIGHTING		
PSNH	23,100.00	21,463.14
City of Dover	243.10	.00
Kelwyn Trip Light	700.00	663.37
SUBTOTAL STREET LIGHTING	24,043.10	22,126.51
WASTE DISPOSAL - TRASH		
Lamprey	42,000.00	44,794.09
Salaries	11,641.54	13,100.20
Transfer Station - Telephone	100.00	.00
Town Share - FICA	721.78	812.21
Town Share - Medicare	168.80	189.95

Workers Comp	1,233.60	540.74
Transfer/Recycling Equip	1,000.00	1,034.05
Disposal of Metal, Tires	1,500.00	1,312.28
Lamprey Waste Coop-Closure	1,225.00	1,225.00
Trans. Station - Electricity	1,700.00	1,544.80
Compactor-Service Fee	500.00	.00
Health & Safety	375.00	100.00
SUBTOTAL WASTE DISPOSAL	62,165.72	64,653.32
SOLID WASTE CLEANUP/RECYCLE		
Special Waste	2,000.00	1,352.00
SUBTOTAL SOLID WASTE CLEANUP/RECYCLE	2,000.00	1,352.00
PEST CONTROL		
Health Officer	200.00	200.00
Dog Officer	2,380.00	1,159.73
Town Share - FICA	157.13	84.30
Town Share - Medicare	25.00	19.72
Shelter Fee	500.00	231.00
Workers Comp	50.00	12.81
Mileage	670.00	221.60
Supplies	730.00	39.00
Dog Tags	85.00	81.36
License Fee to State	175.00	244.50
SUBTOTAL PEST CONTROL	4,972.13	2,294.02
HEALTH AGENCY & HOSPITALS		
Health Agency - Tri Area Nurse	6,195.00	6,195.00
SUBTOTAL HEALTH AGENCY & HOSPITALS	6,195.00	6,195.00
GENERAL ASSISTANCE		
Friendship Express'd	1,000.00	1,000.00
Community Action	500.00	500.00
Veterans Aid	270.00	.00
Rent	13,500.00	5,458.00
Food	500.00	333.76
Utilities	500.00	330.47
WGA Miscellaneous	1,000.00	119.20
SUBTOTAL GENERAL ASSISTANCE	17,270.00	7,741.43
PARKS & RECREATION		
Salaries	424.36	.00
Family Day - Fireworks	500.00	500.00
Town Share - FICA	236.80	210.49
Town Share - Medicare	55.38	49.23
Workers Comp	182.08	141.23
Winter Rec	100.00	.00
Summer Rec	5,995.00	5,959.82
Supplies	62.37	.00
SUBTOTAL PARKS & RECREATION	7,555.99	6,860.77
ECONOMIC DEVELOPMENT		
Co Misc	100.00	100.00

ECONOMIC DEVELOPMENT		
Industrial Commission	100.00	.00
SUBTOTAL ECONOMIC DEVELOPMENT	100.00	.00
DEBT SERVICE		
Navy Yard Committee	100.00	100.00
Historic Committee	300.00	150.35
SUBTOTAL DEBT SERVICE	400.00	250.35
PRINCIPAL		
Foundry Street	10,000.00	10,000.00
Transfer Station Road	10,000.00	10,000.00
SUBTOTAL PRNCIPAL	20,000.00	20,00000
INTEREST		
Foundry Street	725.00	725.00
Transfer Station Road	500.00	500.00
SUBTOTAL INTEREST	1,225.00	1,225.00
LAND & IMPROVEMENTS		
Mini-park Sewer Line/Lift	40,000.00	.00
Land Trust Fund	20,000.00	20,000.00
Land for Town Hall parking	10,000.00	.00
Jessie Doe Road Ext.	15,000.00	.00
Vermont Bank Land	19,000.00	19,000.00
Misc. (Land Appraisal)	5,000.00	.00
SUBTOTAL LAND & IMPROVEMENTS	109,000.00	39,000.00
MACHINERY, VEHICLES & EQUIP		
Misc. Equipment Fund	25,000.00	25,000.00
Utility Tractor	21,000.00	19,325.00
Generator	5,000.00	6,800.01
Misc. Police Cruiser	24,000.00	24,000.00
SUBTOTAL MACHINERY, VEHICLES & EQUIP	75,000.00	75,125.01
BUILDINGS		
Fire Station Building Fund	10,000.00	10,000.00
Municipal Bldgs. - Feasibility	12,000.00	12,035.00
SUBTOTAL BUILDINGS	22,000.00	22,035.00
TRANSFERS CAPITAL PROJECTS FUND		
Tran. Cap.Proj/Rd Reconst.	35,000.00	53,325.00
Town Revaluation	40,000.00	40,000.00
SUBTOTAL TRANSFERS CAPITAL PROJECTS	75,000.00	93,325.00
TOTAL	1,027,457.77	913,195.19
TO LIABILITIES		
Town Hall 2nd Floor	2,000.00	
Foundry Street Survey	4,400.00	
Town Hall Basement	3,500.00	
Software	500.00	
Computer Web Site	500.00	
Police Cruiser	24,000.00	
Master Plan	1,500.00	
Land Parking	10,000.00	

Legion Flags	600.00	
Highway Truck Bed Renewal	2,250.00	
Sand	2,200.00	
Salt	2,400.00	
TOTAL		53,850.00

PREVIOUS LIABILITIES

Church Street Crossing	10,000.00	
Friendship Express'd	500.00	
Rollinsford Conservation Comm.	100.00	
Sand	2,500.00	
Salt	2,000.00	
TOTAL		15,100.00
COUNTY TAX		281,362.00
TAX LIEN		67,399.99
SCHOOL		2,057,466.00

ROLLINSFORD MUNICIPAL BUDGET SUMMARY FOR 1998

ITEM	BUD. COMM 1997	EXPEND 1997	DEPT. 1998	SELECT 1998	BUD.COM 1998	CHANGE 1997-98
Total Town Officials	11,150.00	11,150.00	11,850.00	11,150.00	11,350.00	200.00
Total Town Office	57,094.97	52,496.26	61,403.19	61,403.19	61,403.19	4,308.22
Total Town Fringe Benefits	3,896.80	3,458.26	4,041.28	3,987.73	4,003.03	106.22
Gen. Liab. & Personal Injury	4,234.00	4,234.00	4,022.30	4,022.30	4,022.30	-211.70
Total Elect. & Registration	530.00	437.16	1,503.44	1,503.44	1,503.44	973.44
Total Town Hall Maint.	10,663.22	8,629.69	10,907.44	10,907.44	10,907.44	244.22
Total Town Hall Insurance	2,273.20	723.20	2,687.04	2,687.04	2,687.04	-36.16
Total Mapping & Appraisal	4,300.00	2,680.50	4,550.00	4,550.00	4,550.00	250.00
Total Hydroplant	3,475.00	3,473.05	3,654.22	3,654.22	3,654.22	179.22
Total Police Salaries	160,154.00	156,173.34	165,804.00	166,009.00	166,304.00	6,150.00
Total Police Contracted Serv.	4,478.12	2,580.00	4,478.12	4,478.12	4,478.12	.00
Total Police Fringe Benefit	44,664.26	40,198.97	45,488.18	45,496.00	45,507.24	842.99
Pro Development F.T. Police	2,000.00	500.00	2,000.00	2,000.00	2,000.00	.00
Preventive Health	200.00	200.00	200.00	200.00	200.00	.00
Total Police Administration	5,650.00	7,306.68	6,750.00	6,750.00	6,750.00	1,100.00
Cruiser Insurance	1,060.00	1,060.00	1,007.00	1,007.00	1,007.00	-53.00
Total Uniform & Per Equip	3,500.00	3,119.27	3,500.00	3,500.00	3,500.00	.00
Total Police Dept. Equip.	2,050.00	2,050.00	2,050.00	2,050.00	2,050.00	.00
Total Cruiser & Supplies	12,810.00	11,475.28	11,810.00	11,810.00	11,810.00	-1,000.00
Police Postage	300.00	276.00	300.00	300.00	300.00	.00
Strafford Dispatch	5,144.00	5,104.10	6,616.00	6,616.00	6,616.00	1,472.00
DARE	.00	.00	1,000.00	1,000.00	1,000.00	1,000.00
Total Animal Control	4,785.89	2,085.33	4,785.83	4,785.83	4,785.83	-0.06
Fire Dept. Men's Allowance	11,750.00	11,748.19	16,000.00	12,330.00	12,330.00	580.00
Total Fire Admin.	8,375.00	8,921.18	8,975.00	8,975.00	8,975.00	600.00
Total Fire Dept. Opera & Equip.	20,150.00	22,695.59	22,700.00	19,700.00	19,700.00	-450.00
Total Fire Sta. Main.	6,733.37	5,090.99	7,854.24	7,854.24	7,854.24	1,120.87
Total Fire Dept. Insur.	7,313.17	7,000.87	7,234.10	6,935.36	6,935.36	-377.81
Portable Fire Equip. Repairs	500.00	383.93	500.00	500.00	500.00	.00

Item	Bud Commit. 1997	Expend 1997	Dept. 1998	Select 1998	Bud. Com 1998	Change 1997-98
Health-Hepatis shots @ 180	300.00	354.00	1,800.00	1,800.00	1,800.00	1,500.00
Pagers	2,200.00	2,298.00	2,200.00	2,200.00	2,200.00	.00
Medical Supplies	500.00	461.94	500.00	500.00	500.00	.00
Hazmat	20,000.00	12,294.92	500.00	500.00	500.00	-19,500.00
New Air Packs	0.00	0.00	14,500.00	2,205.00	5,660.00	5,660.00
Inter. Pumper Tank Repair	0.00	.00	7,000.00	7,000.00	7,000.00	7,000.00
Total Highway Salaries	46,481.80	44,527.58	48,976.80	48,976.80	48,976.80	2,495.00
Total Highway Fringe Benefit	14,864.06	14,371.16	16,857.13	17,055.58	17,055.58	2,191.52
Highway School & Meetings	200.00	.00	200.00	200.00	200.00	.00
Total Highway Operations	17,950.00	17,645.58	16,600.00	15,750.00	15,750.00	-2,200.00
Total Town Shed Maint.	4,518.50	4,592.27	4,649.00	4,649.00	4,649.00	130.50
Total Highway Insurance	2,080.06	2,080.06	2,434.89	2,434.89	2,434.89	354.83
Total Maint. & Contract	32,600.00	26,068.59	36,500.00	34,850.00	34,850.00	2,250.00
Total Waste Disposal	64,288.57	63,285.32	67,247.74	65,041.00	65,041.00	752.43
Total Street Lighting	24,043.10	22,126.51	25,245.25	25,245.25	25,245.25	1,202.15
Industrial Comm.	100.00	.00	100.00	100.00	100.00	.00
Conservation Comm.	100.00	100.00	100.00	100.00	100.00	.00
Civil Defense	100.00	.00	100.00	100.00	100.00	.00
Navy Yard Committee	100.00	100.00	100.00	100.00	100.00	.00
Historic Committee	300.00	150.35	300.00	300.00	300.00	.00
Total Planning Board	3,100.00	2,117.15	3,100.00	3,100.00	3,100.00	.00
Total Zoning Board	1,100.00	512.78	1,100.00	1,100.00	1,100.00	.00
Total Care of Trees	1,000.00	1,035.00	3,000.00	2,400.00	2,400.00	1,400.00
Total Health	23,570.00	23,570.00	24,566.00	24,566.00	24,566.00	996.00
Contingency Fund	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	.00
Total Welfare	17,270.00	7,741.43	17,270.00	17,270.00	17,270.00	.00
Memorial Day Expense	900.00	850.00	900.00	900.00	900.00	.00
Total Parks & Playgrounds	546.07	525.00	25,796.07	25,796.07	25,796.07	25,250.00
Total Recreation	7,040.61	7,006.86	7,522.44	6,522.44	7,522.44	481.83
Total Hydrant Rental	8,160.00	7,360.00	8,160.00	8,160.00	8,160.00	.00
Cemeteries	6,000.00	2,760.29	8,300.00	8,000.00	8,000.00	2,000.00
Damages & Legal Fees	6,000.00	2,044.75	8,000.00	8,000.00	8,000.00	2,000.00

ITEM	Bud Commit 1997	Expend 1997	Dept. 1998	Select 198	Bud.Com 1998	Change 1997-98
Regio & Municipal Assoc.	2,930.00	2,933.11	2,930.00	2,930.00	2,930.00	.00
Total Interest	1,225.00	1,225.00	.00	.00	.00	-1,225.00
Total Principal Payments	20,000.00	20,000.00	.00	.00	.00	-20,000.00
Equipment Fund	25,000.00	25,000.00	49,000.00	49,000.00	49,000.00	24,000.00
Fire Station Building Fund	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	.00
Road Reconstruction - 1997	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	.00
Land Trust Fund	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	.00
Land Appraisal for Land	5,000.00	.00	5,000.00	5,000.00	5,000.00	.00
Police Cruiser	24,000.00	24,000.00	.00	.00	.00	-24,000.00
Reevaluation, Town	40,000.00	40,282.50	.00	.00	.00	-40,000.00
Recycling Equipment	.00	.00	.00	.00	.00	.00
Recycling Tractor	21,000.00	19,325.00	.00	.00	.00	-21,000.00
Town Hall Feasibility Study	12,000.00	12,035.00	.00	.00	.00	-12,000.00
Jesse Dow Road Extension	15,000.00	.00	15,000.00	15,000.00	15,000.00	.00
Mini-park Sewer Line & Pump	40,000.00	.00	40,000.00	40,000.00	40,000.00	.00
Generator	5,000.00	6,800.00	.00	.00	.00	-5,000.00
Highway Pickup Truck	.00	.00	6,000.00	6,000.00	6,000.00	6,000.00
Land Purchase	19,000.00	19,000.00	.00	.00	.00	-19,000.00
Lot for Parking	10,000.00	10,000.00	.00	.00	.00	.00
Fire Station Feasibility Stu.	.00	.00	3,000.00	3,000.00	3,000.00	3,000.00
Town Hall Renovation	.00	.00	850,000.00	850,000.00	850,000.00	850,000.00
Parking Land near Town Hall	.00	.00	100,000.00	100,000.00	100,000.00	100,000.00
Grand Total	**1,027,457.77**	**900,831.98**	**1,928,331.69**	**1,902,118.93**	**1,907,095.47**	**879,637.70**

ROLLINSFORD MUNICIPAL REVENUE FOR 1998 & EXPECTED TAX RATE CHANGE

Revenue Source	1997	1998	Change
Resident Taxes	13,000.00	13,000.00	.00
Yield Taxes	.00	.00	.00
Interest and Penalties on Taxes	30,000.00	11,000.00	-19,000.00
Inventory Penalties	1,500.00	1,500.00	.00
Shared Revenue-Block Grant	51,460.00	51,460.00	.00
Highway Block Grant	43,565.00	43,565.00	.00
Railroad Tax	1,266.00	1,266.00	.00
Public Safety Program	.00	2,800.00	2,800.00
Bonds or Notes	.00	750,000.00	750,000.00
Motor Vehicle Permit Fees	260,000.00	270,000.00	10,000.00
Dog Licenses	.00	1,000.00	1,000.00
Business Licenses, Permits, Filing Fees	11,900.00	20,000.00	8,100.00
Police Fines	.00	2,500.00	2,500.00
Uniform Commercial Code	.00	1,500.00	1,500.00
Reimbursements - Other	1,425.00	29,000.00	27,575.00
Hydro Plant Income	50,000.00	50,000.00	.00
Interest on Deposits	30,000.00	40,000.00	10,000.00
Sale of Town Property	56,600.00	56,600.00	.00
Contracted Services	2,500.00	4,478.12	1,978.12
Withdrawals from Capital Reserves	44,000.00	880.00	-43,120.00
Fund Balance	157,000.00	200,000.00	43,000.00
Land Trust Fund	15,000.00	5,000.00	-10,000.00
Withdrawal from Hydro Reserve	64,000.00	34,000.00	-30,000.00
Auditorium Fund Revenue	.00	50,000.00	50,000.00
Park Development Revenue	.00	25,000.00	25,000.00
Hazmat, Insurance Payment	30,000.00	500.00	-29,500.00
TOTAL	863,216.00	1,665,049.12	801,833.12

Appropriation Change in 1998	879,637.00
Overlay Change	-50,000.00
Revenue Change in 1998	801,833.12
Additional Property Taxes Required	27,803.88
Town Tax Rate Increase in 1998	0.25

ROLLINSFORD 1997 PROPERTY TAX SUMMARY

Owner	Taxable	Tax Bill
Lot 70	485,100	11,642
Newcombe Family	75,900	1,362
Abbott, Richard	134,700	3,233
Acevado, Anthony	92,700	2,225
Adams, Glenn	100,200	2,405
Adams, John	45,100	1,082
Adams, Kathleen	83,100	1,772
Adams, Roger	126,200	2,929
Aikman, Marian	20,173	484
Aikman, Marian	211,341	5,072
Aikman, Marian	118,700	2,849
Aikman, Marian	9,494	228
Aikman, Marian	3,055	73
Aikman, Marian	5,535	133
Aikman, Marian	1,911	46
Aikman, Marian	2,844	68
Aikman, Marian	4,202	101
Aikman, Marian	6,512	156
Aikman, Marian	7,763	186
Aikman, Marian	169,725	4,073
Aikman, Marian	145,251	3,486
Aikman, Marian	2,829	68
Aikman, Marian	7,265	174
Aikman, Marian	175,539	4,213
Aikman, Marian	125,919	3,022
American Legion	648,900	0
American Legion	48,900	0
American Legion	90,700	0
Anderson & Brown	139,497	3,348
Anderson & Brown	86,800	2,083
Anderson & Brown	19,100	458
Anderson & Brown	82,000	1,968
Anderson & Brown	2,838	68
Anderson, Christopher J.	119,900	2,878
Anderson, David	119,300	2,863
Anderson, Jerry	1,681	40
Anderson, Jerry	162,200	3,793
Anderson, Jerry & J	73,500	1,764
Anderson/Brown	6,187	148
Angelopoulos, Frank	116,400	2,794
Angelopoulos, Theodora	226,300	5,331
April, Ronald	97,800	2,347
Archambault, Janet	113,000	2,739
Ardvark Properties & Develop.	139,800	3,355
Argue, James	107,100	2,570
Arkwell, David	112,200	2,693

Owner	Taxable	Tax Bill
Arkwell, David	150,500	3,612
Arkwell, David	105,900	2,542
Arkwell, David	119,100	2,858
Arkwell, Jean	102,500	2,460
Arnault, Gerald	84,400	1,926
Arnault, Karen	123,200	2,957
Arthur, Jeffrey	180,300	4,370
Ashburner, Diane M	100,700	2,417
Atcheson, David A	259,400	6,226
Athans, John	97,000	2,228
Auclair, Doris	120,900	2,902
Auger, Lawrence P	84,700	1,933
Ayer, Paul	213,100	5,014
Baillargeon, Nina	153,300	3,679
Baker, Lleldan	93,300	2,239
Bakke, Adele	82,900	1,990
Balint, Steve	98,300	2,359
Balomenos, Arthur	31,888	765
Bandouveres, Gary	133,600	3,206
Bandouveres, Gary N	47,700	1,145
Bandouveres, George	148,100	3,454
Bandouveres, Paul G	107,700	2,585
Bannon, Gary S.	101,600	2,438
Barbary, Austin	158,500	3,704
Barrows, Everett	73,000	1,752
Barry, Frederick	228,700	5,389
Bascom, Thomas	101,700	2,441
Baxter, Colleen	109,000	2,642
Beaudet, Roland	122,100	2,930
Bell, David	90,000	2,060
Bennett, Patricia	68,300	1,539
Bennett, Robert	119,900	2,878
Berge, Eivind	81,700	1,961
Bergeron, Gary	80,700	1,937
Bergeron, Leo	97,400	2,338
Bernier, Joseph	127,800	3,067
Berounsky, Michael	92,500	2,220
Berry, Robin	63,400	1,522
Berry, Thomas	133,100	3,194
Berry, Thomas	93,700	2,249
Bertrand, Gerard	78,800	1,910
Bertrand, Robert	90,600	2,095
Berube, William J.	141,600	3,432
Bickford, Merle	98,300	2,259
Birch, Robert L	111,900	2,686
Bishop of Manchester	157,200	0
Bishop of Manchester	30,900	0
Bishop of Manchester	89,400	2,146
Bishop, Allan	91,600	2,220

Owner	Taxable	Tax Bill
Bisson, Family Trustee	104,600	2,510
Bisson, Robert	135,500	3,152
Bittner, Barry	129,600	3,010
Black, Todd	131,700	3,161
Blackwood, Marjorie	105,100	2,522
Blair, Robert	72,400	1,638
Blais, Henry	96,300	2,211
Blais, Marc A.	79,700	1,913
Blais, Peter	86,100	2,066
Blanchette, Robert W	68,300	1,639
Bloise, Frederick	135,200	3,245
Blouin, M.F., L.L.C.	277,500	6,660
Bolduc, Kenneth	66,500	1,596
Bolian, Charles	122,200	2,962
Bolian, Charles	243,800	5,901
Boretti, Robert	119,900	2,907
Bosse, Rhea	106,800	2,563
Boston & Maine Railroad	20,100	482
Boston & Maine Railroad	78,700	1,889
Boston & Maine RR	65,600	1,574
Boston & Maine RR	48,800	1,171
Bouchard, Armand R.	30,900	752
Boucher, Arlene M.	108,300	2,599
Boucher, John	88,500	2,145
Bourque, Armand	87,200	1,993
Boutin, Dennis	63,400	1,522
Boyle, Sean	163,000	3,912
Bradbury, Richard	225,500	5,312
Brelis, Christopher	116,500	2,796
Brennick, & Smith	89,800	2,155
Bridges, Kevin S	103,900	2,519
Brisard, Troy C.	265,500	6,372
Bristow, Catherine H.	416,000	9,984
Brown, Charleen	84,300	2,043
Brown, Charles	144,900	3,478
Brown, Michael	75,500	1,812
Brown, Raymond	77,100	1,850
Brown, Robert	137,500	3,300
Brown, Ronald	90,300	2,167
Brown, Terry	98,600	2,366
Brown, Glovinski &	154,800	3,715
Brown, Glovinski &	42,600	1,022
Brunelle, Andre E	97,300	2,335
Brunelle, Raymond	99,200	2,281
Brunelle, Robert	108,500	2,630
Brunette, Kenneth	155,900	3,742
Bunker, Michael	102,500	2,460
Burke, Dennis	59,600	1,430

Owner	Taxable	Tax Bill
Burke, John	117,300	2,715
Burke, Robert	68,400	1,642
Burkhard, John	63,100	1,514
Burnham, Fannie	49,500	1,188
Burr, Alonzo	131,400	3,154
Butt, Peter	98,800	2,395
Cambo, William	129,700	3,113
Caouette, Joseph	120,500	2,792
Card, Richard	269,100	6,458
Carignan, Karen L	85,900	2,062
Carignan, Ronald	69,700	1,573
Carley, John	106,900	2,592
Carlson, John Robert	96,600	2,318
Carmer, Dewitt	184,800	4,435
Caron, Gary	85,200	2,045
Caro, Gerard	100,000	2,400
Caron, Paul	115,400	2,770
Carr, Roland	100,300	2,307
Carrier, Martha J	98,800	2,371
Carroll, S.G.	96,500	2,316
Carroll, Thomas	99,400	2,386
Cashman, William	72,300	1,635
Cass, Harley	88,900	2,034
Cass, Paul M.	135,700	3,257
Catalfo, Aflred T	137,400	3,331
Catalfo, Joseph	184,690	4,213
Catino, Andrew	117,200	2,813
Caviris, Charles	256,500	6,156
Caviris, Charles	55,000	1,320
Cecchetti, Carlo	97,600	2,242
Celona, Stephen M	191,300	4,591
Chabot, Dennis	121,900	2,826
Chabot, Raymond &	67,000	1,624
Chabot, Ronald	137,100	3,290
Chadwick, Kenneth	2,200	53
Chambers, Jeffrey E.	121,600	2,947
Charette, William A.	186,900	4,386
Charpentier, Albert	103,400	2,142
Chase, Antonia	58,000	812
Chase, Antonia	15,000	360
Chase, Earl D	142,000	3,408
Chase, Robert	184,300	4,366
Chemical Mortgage	78,100	1,874
Chenard, Gerard	115,900	2,302
Cheney, Geraldine	800	19
Cheney, Geraldine	66,800	1,503
Cheney, Mary	85,500	2,052
Churchill Reality Trust	81,000	1,963
Cingolani, William	125,100	3,002

Owner	Taxable	Tax Bill
Cinotto, Fred	96,900	2,226
City of Dover	41,400	994
City of Dover &	46,400	1,114
Clairmont, Peter	91,900	2,206
Clark, William	88,500	2,124
Clavette, Norman	87,300	2,095
Cleary, Robert	70,200	1,685
Coffin, Stanley H.	7,800	197
Cogdill, Timothy	125,100	2,902
Collins, James	92,100	2,210
Collins, William	88,500	2,124
Colprit, Stephen	83,500	2,004
Connolly, Paul J.	44,100	1,058
Consolidated Hydro	17,200	413
Consolidated Hydro	50,300	1,207
Coolidge Patricia	294,000	6,956
Coolidge Patricia	82,500	1,980
Cooper, Charles	119,900	2,778
Cordeiro, Greg	92,900	2,230
Corliss, Dennis	221,400	5,214
Cormier, Jeffrey	126,100	3,026
Cornish David	102,900	2,270
Coty, John C.	98,700	2,369
Couture, Marc	141,442	3,395
Couture, Roland	2,160	52
Cowburn, Helen	142,100	3,410
Crosby, Susan L.	119,000	2,856
Crosier, Verne	101,500	2,436
Croteau, Albert	103,300	2,479
Croteau, John	82,200	1,973
Croteau, Joseph	103,400	2,382
Cullen, Robert	96,800	2,223
Cumberland Farms, Inc.	302,100	7,300
Cunningham, John	85,200	1,845
Curry, Susan	84,000	2,016
Curtis, Corydon	40,000	960
Curtis, Corydon	159,800	3,835
Cushman, James	162,500	3,800
Daeris, Eunice	221,800	5,323
Daeris, Eunice	2,700	65
Dagenais, Craig	85,200	2,045
Dagenais, George	82,100	1,870
Dagostino, Mark B.	77,200	1,853
Daigle, Daniel	136,100	3,266
Daigle, Leonard	155,900	3,742
Daigneault, Michael	125,000	2,900
Daley, Gloria	84,100	1,918
Dalzell Kim A.	134,100	3,250

Owner	Taxable	Tax Bill
Damart	845,700	20,297
Danford, William	414,800	9,955
Davis, Charlotte	40,000	970
Davis, Charlotte	200	15
Day, Edward	131,900	3,166
Day, Richard	137,500	3,200
Dearborn, Doreen M	82,500	1,980
Decolfmacker, Robert J	198,000	4,752
Demers, Patricia	12,426	298
Demers, Patricia	1,284	31
Demers, Roland	145,200	3,520
Deroy, Raoul	57,000	1,382
Desrochers, Daniel	128,700	3,120
Diamond, George S	155,000	3,620
Dionne, Albert	94,900	878
Dionne, Charles	77,700	1,765
Dionne, Marie	100,400	2,050
Dixon, Sally Jo	129,500	3,108
Doctors' Park Condo, Assoc.	500	12
Dodier, Kevin P	98,900	2,374
Dodier, Paul	91,600	2,098
Dodier, Richard	175,100	4,102
Doiron, Roland	112,100	2,690
Donahue, Daniel J.	109,100	2,618
Donovan, Charles J.	75,900	1,822
Doucette, Anita	105,700	2,537
Dover, School Dept.	18,100	434
Dowling John J. Jr.	193,800	4,651
Downs, Michael	1,159,700	27,833
Doyon, Norman	105,700	2,537
Drake, Charles	84,400	1,926
Dube, Deborah	114,900	2,758
Dube, Noel	78,600	1,905
Dube, Scott C.	77,700	1,865
Dube, Scott C.	78,300	1,779
Dubois, Gertrude	128,600	2,986
Dubois, Patricia	89,600	2,150
Dubois, Robert	197,000	4,728
Ducharme, Ronald	111,900	2,686
Duchesheau, Patricia	103,700	2,489
Duchesneau, Guy	89,600	2,150
Duhaime, Evangeline	149,000	3,476
Dukes, Thomas	98,600	2,366
Dumais, Ronald	78,400	1,782
Durgin, Robert H.	140,000	3,360
Eastman, Florence	80,700	1,837
Economos, Anthony	87,700	2,005
Economos, Frances	79,400	1,806
Economos, George	84,000	1,916

Owner	Taxable	Tax Bill
Eddy, Kara L.	93,500	2,244
Eddy, Kurt W	98,900	2,374
Eldridge, Joyce	92,600	2,222
Eliades, Alexander	263,700	6,329
Eliades, Alexander	34,600	830
Ellis, Thomas	69,700	1,673
Elmer, Jacqueline	84,900	2,038
Emack, Paul	84,900	2,038
Emerson, George	89,700	2,153
Emerson, Lucius	141,200	3,389
Emerson, Mrs. George	203,600	4,886
England, Albert	110,200	2,545
Estate of Marion Bisson	16,700	401
Estes, Joanne	133,800	3,211
Everts, Wendy A.	133,900	3,214
F & A, LLC	509,000	12,266
Fager, Vasiliki	84,600	1,930
Farmer, John	104,000	2,496
Farrell, Stephen E	77,000	1,748
Fenton, Joseph	113,200	2,717
Fermanis, Helen	96,100	1,826
Fewell, Payne	94,400	2,289
Fieldsend, Gary	74,500	1,788
Fink, Charles	309,700	7,333
First N.H. Bank	290,300	7,017
First NH Bank	293,800	7,101
Fischer, Walter	55,900	1,342
Fischer, Walter	11,500	276
Fisher, Clara	79,000	1,896
Flanagan, James	103,900	2,519
Fleming, William	129,400	3,006
Flynn, Patricia A	123,000	2,952
Flynn, Paul	122,300	2,935
Fogarty, Richard	90,200	2,065
Fogarty, Richard N.	77,800	1,867
Fogarty, Theresa	104,900	2,518
Ford-Smith, Herbert	223,390	5,361
Fortier, John	124,500	2,888
Foss, Harold	102,700	2,365
Foster, Mark	165,900	3,982
Fournier, Roger	158,600	3,706
Foxlow, Jr., William J	86,700	2,102
Foxlow, William	81,700	1,861
Freeland, Donna	94,400	2,289
Gadoury, Maria	65,800	999
Gagne, John	84,200	2,021
Gagnon, Dennis J.	106,100	2,546
Gagnon, Laurent	185,900	1,951
Gagnon, Norman	224,400	5,386

Owner	Taxable	Tax Bill
Gagnon, Victor	155,800	3,739
Gagnon, Laurent & Maureen	4,059	97
Gaiser, Victoria	81,100	1,946
Galanes, Paul	126,900	3,046
Galello, P & M	90,300	2,167
Galeota, Anthony	161,100	3,866
Gara, Greg R.	93,100	2,234
Gardner, Lawrence S	355,600	8,534
Garneau, Maurice	102,900	2,495
Garrett, Lee	168,700	4,049
Garrett, Lee	15,700	377
Garrison, Players	132,700	0
Garvin, Jon R.	81,900	1,966
Garvin, Rose	83,700	2,029
Garvin, Rose	18,500	444
Gatcomb, George A.	93,800	2,251
Gatzoulis, V. & N.	178,900	4,337
Gatzoulis, V. & N.	294,000	7,106
Gauthier, George	165,900	4,022
Gauvin, Albert	155,300	3,627
Genest, Ronald	86,300	2,071
George , Charles	251,100	6,076
Geppert, Maureen	287,700	6,905
Gerard, Theophil	100,600	2,314
Gerard, Theophil	72,700	1,745
Gerrish, Dwight	103,200	2,502
Gessis, Muriel	8,100	194
Gibbas, Doris	88,900	734
Gibbas, Michael	79,100	1,898
Gibbons, Corey	86,000	2,064
Gilbert, Edward	125,600	3,014
Giroux, Normand P.	95,800	2,299
Gitschier, Herman	141,900	3,306
Glovinski, Keith	94,900	2,278
Glovinski, William	111,600	2,678
Gonya, Joseph	83,900	1,914
Goodman, Craig	125,300	3,007
Goodrich, Chester	137,700	3,338
Goodrich, Chester	17,000	408
Goodwin, Bryan E.	248,000	5,952
Gosselin, Michael	81,100	1,946
Gosselin, Richard	102,300	2,455
Gould, Shirley & Wayne	214,400	5,146
Goulet, Noel	94,600	2,170
Gourdouros, Richard	105,600	2,434
Graham, Donald E.	94,400	2,266
Gray, Richard	76,800	1,843
Green, Dorothy	112,600	2,702
Green, Dorothy	5,200	125

Owner	Taxable	TAx Bill
Greenaway, Florence	90,200	1,805
Greener, Amy P.	76,600	1,838
Grenier, Robert	95,600	2,294
Grimard, Francis E.	44,500	1,079
Grimard, Carol Ann	174,900	4,240
Grimard, Frances	141,600	3,432
Gross, Mitchell S.	101,000	2,424
Hachey, Walter	87,200	2,093
Hager, Todd M	151,700	3,641
Halbach, Kathryn D	113,700	2,729
Hale, Richard	102,200	2,353
Halteman, Evelyn	86,100	1,986
Hamilton, Matthew P.	74,500	1,788
Hammerle, Daniel	107,000	2,568
Hammond, Howard F.	107,400	2,604
Hannaford Bros.	1,600	38
Hannaford Bros.	2,400	58
Hannaford, Bros.	416,600	9,998
Hannaford, Bros.	2,100	50
Hannon, George T	49,000	1,076
Hanson, Dorothy	62,700	1,025
Hapgood, Earl	90,600	2,074
Hare, Donald	288,294	6,919
Hargreaves, Ronald	115,100	2,662
Harrigan, Edmund P	35,300	847
Hashem, David	59,200	1,421
Hassett, William E.	301,400	7,234
Hatfield, Jack P.	151,300	3,667
Hayden, Patrick	93,900	2,254
HC 74	76,400	1,834
Herlihy, David	53,100	1,287
Hern, Joel	123,500	2,864
Hickey, Catherine	109,200	2,621
Hill, David	56,700	1,361
Hill, Michael	104,000	2,496
Hill, Michael L.	318,500	7,644
Hinds, John E.	1,700	41
Hinds, John E.	95,600	2,294
Hinsman, John A.M. III	90,400	2,170
Holmstrom, Paul	71,200	1,609
Horning, Curtis	88,000	2,112
Houde, Norman	77,400	1,858
Huard, Suzanne	161,400	3,874
Huard, Suzanne	109,000	2,616
Huber, Walter	23,100	564
Huff, Susan L.	73,100	1,754
Huppe, Marc R.	164,800	3,955
Hurley, James J.	99,300	2,283

Owner	Taxable	Tax Bill
Hurley, James J. III	210,400	5,050
Hutchinson, Lawrence	94,200	2,261
Iorio, Anthony &	128,200	3,077
Irving, Carol	118,100	2,834
Jacikevicius, Benedict L.	99,000	2,376
Jacobson, Jacqueline	126,100	2,926
Jacobson, Jacqueline	66,200	1,589
Jacques, Jeffery S.	98,700	2,393
Jade Realty Corp.	24,400	586
Jade Realty Corp.	24,300	583
Janco Realty	1,791,800	43,003
Janetoes, Mark P.	52,500	1,260
Janetos, Andrew E.	83,500	2,004
Janetos, Christina M.	251,100	6,026
Janetos, Costas	10,700	257
Janetos, Eleanor C.	214,800	5,155
Janetos, Eleanore L.	208,282	4,899
Janetos, George	89,600	2,150
Janetos, George	78,300	1,879
Janetos, George	87,500	2,100
Janetos, George	186,000	4,464
Janetos, George	101,000	2,424
Janetos, Jahn	309,078	7,318
Janetos, Lewis	52,000	1,248
Janetos, Lewis, Paul & Andrew	28,900	694
Janetos, Mark P.	37,500	900
Janetos, Rollins	140,055	3,361
Janetos, Rollins L	726	17
Janetos, William	148,034	3,553
Jankowski, Leonard	178,900	4,294
Jansen, Jr., Edmund F.	138,800	3,231
Jansen, Edmund F.	38,700	929
Jansen, Jr., Edmund F	40,280	967
Jean, Gerald	140,000	3,360
Jennison, Philip	199,300	4,783
Johnson, Alton	109,100	2,518
Johnson, Brian A.	25,100	602
Johnson, Frances	289,000	6,936
Johnson, John J.	152,200	3,653
Joncas, Paul	88,900	2,034
Joncas, Richard J.	67,000	1,148
Jones, Raymond	138,800	3,231
Jones, Theresa	93,200	2,237
Joyner, Robert	113,300	1,319
Kageleiry, Charles	54,300	1,316
Kallay, John	129,200	3,001
Karkos, Robert	167,300	4,015
Karkos, Robert	27,400	658
Keefe, Joseph	99,400	2,386

Owner	Taxable	Tax Bill
Keefe, Jospeh	19,300	463
Keen, Wayne	41,000	984
Kelly, James M.	126,100	3,026
Kelly, John	97,300	2,235
Kent, Roy E.	305,400	7,330
Keough, Carl H.	71,600	1,718
Kimball, Larry	123,100	2,954
Kirk, John	57,800	1,401
Klonoski, Eva	82,900	1,990
Knowles, Harold	50,200	1,105
Knowles, Harold	81,800	1,963
Knowles, Harold	5,600	134
Knowles, Jr., Harold	85,500	2,052
Kokolis, Stephen	169,300	4,063
Kraft, Christopher J.	81,000	1,944
Kuty, Todd D.	114,700	2,753
Labbe, Edward	128,200	2,977
Labbe, Frank	140,200	3,365
Labounty, Matthew	71,100	1,706
Labranche, Richard	69,400	1,666
Labrecque, Albert	93,200	2,137
Labrie, Norman	92,100	2,210
Laforce, Marc	127,000	3,048
Laliberte, Armand	238,990	5,636
Lambert, Peter	81,300	1,951
Lampesis, Peter	41,146	988
Lampesis, Peter	182,000	4,268
Lampesis, Theodore	964	23
Lampesis, Theodore	135,100	3,142
Lampesis, Theodore	17,300	415
Lampros, Charles	88,200	1,777
Lampros, John	111,800	2,710
Lancaster Estate	5,600	144
Lancaster Estate	3,100	74
Lancaster Estate	1,600	38
Lancaster Estate	1,600	38
Lancaster Estate	1,000	24
Lancaster Estate	1,600	38
Lancaster Estate	1,700	41
Lancaster Estate	1,300	31
Lancaster Estate	1,200	29
Lancaster Estate	2,000	48
Lancaster Estate	2,000	48
Lancaster Estate	900	22
Landgraf, Kenneth	98,500	2,287
Landry Family Limited	99,700	2,417
Langdon, Robert	83,500	1,904
Lapoint, Michael	88,800	2,131

Owner	Taxable	Tax Bill
Larkin, Lawrence	124,900	2,898
Laroche, Karyl A.	83,500	2,004
Larochelle, Fabiola	102,700	2,465
Lauze, Joseph	112,800	2,367
Lavin, John E.	53,100	1,274
Lawrence, Peggy	90,900	2,182
Lawry, Laura	104,600	2,410
Lebel, Thomas	103,500	2,484
Lefebvre, Michael R.	66,900	1,606
Legere, Dennis K.	74,400	1,804
Lemay, Raymond P.	87,700	2,105
Lemay, Richard III	81,900	1,966
Lemire, Yvette	79,900	1,918
Lennon, Jr., Ernest	92,600	2,122
Lennon, Robert	109,500	2,628
Lepage, Lionel	79,800	1,815
Lepage, Ray	145,200	3,485
Lepage, Roger	120,300	2,887
Lepage, Roger	232,100	5,570
Lepage, Roger	88,500	2,124
Leslie, Brian	159,100	3,818
Leslie, Linwood	83,900	1,914
Lesniak, Denise	94,800	2,175
Lesniak, Joseph V.	82,900	1,990
Letendre, Roland	100,400	2,310
Leuchs, Donald	71,100	1,706
Levesque, Mark	103,700	2,489
Levy, Richard	285,400	6,850
Lewis, Gary	66,600	1,598
Lindbom, Dolores	89,400	2,146
Lindh, David C.	100,100	2,402
Linnane, James	162,500	3,800
Locke, Ira	65,500	1,588
Logan, Mrs.	148,400	3,562
Long, Timothy	112,500	2,700
Lord, George	77,400	1,378
Lorenzo, Otavio	255,700	6,137
Lotter, Keith	76,300	1,831
Lower Mill Corp.	634,100	15,218
Lynch, Robert	457,200	10,973
Maahs, Henry	84,400	2,026
Macaione, Edward	103,600	2,486
MacIntyre, Florence A.	97,400	2,238
Mahar, Stephanie A.	72,200	1,733
Mahar, Peter M.	84,700	2,033
Mahoney, Nancy	86,100	2,066
Mairs, Robert S.	189,300	4,588
Malerba, Frank	98,200	2,257
Maloomian, Ralph	146,800	3,523

Owner	Taxable	Taxbill
Mandych, Peter	121,900	2,926
Mantos, Peter	115,700	2,677
Marcotte, Dennis J.	65,600	1,574
Marian, Aikman	4,800	115
Marr, John W.	89,600	2,050
Marsan, Gerald E.	46,600	1,118
Marshall, Philip	93,300	2,139
Marston, Frederick	101,000	2,324
Marston, Frederick	13,100	314
Marston, George	10,200	245
Marston, Thomas	95,200	2,308
Martineau, Megan	2,600	72
Martinez, Carlos J.	126,300	3,031
McCann, Harry	193,700	4,549
McAllister, George	109,200	2,621
McCann, Edward	75,500	1,712
McClendon, Anthony	152,100	3,550
McClendon, Kenneth	112,500	2,600
McCue, Daniel	15,138	363
McCue, Daniel	18,998	456
McDougall, Joyce M.	95,800	2,299
McElheny, Victor	100,000	2,424
McHugh, Steven	83,600	2,006
McKenney, Paul	308,500	7,404
McKenney, Richard	187,400	4,543
McKenney, Sean M.	74,600	1,790
McKinniss, David W.	101,300	2,431
McLin, Patrick J.	106,900	2,566
McPhee, Robert	128,800	3,091
Meagher, Elaine R.	97,600	2,342
Meegan, Robert	107,900	2,590
Mello, William D.	93,500	2,244
Merrill, Alvin	70,200	1,585
Meserve, Joseph	85,300	1,947
Meserve, Peter L.	87,400	2,119
Meserve, William &	176,500	4,236
Messer, Jill A.	131,700	3,161
Metcalf, John	86,200	2,090
Methvin, Thomas	94,000	2,256
Michaud, Anita	32,900	690
Michaud, Clement	136,100	3,166
Michaud, Laurent	93,200	2,137
Michaud, Leo	75,800	1,819
Michaud, Marguerite	104,100	2,398
Michaud, Oscar	81,300	1,851
Michaud, Roger	115,000	2,760
Mick Construction Company	43,400	1,042
Mick Cosntruction Company	57,300	1,389
Mick Land Development	37,200	893

Owner	Taxable	Tax Bill
Mick Land Development	25,400	610
Mick, Sam	341,200	8,239
Mick, Samuel	122,200	2,962
Mick, Samuel	89,600	2,172
Mick, Samuel	82,800	2,007
Mikula, Betty	87,300	2,095
Miles, Gwendolyn	74,400	1,786
Miller, Carol J.	93,000	2,232
Miller, Russell	135,900	3,262
Minard, Johnson	219,500	5,318
Mitchell, Garth F.	76,500	1,736
Mitchell, Gary	90,600	2,074
Mizener, Walter	127,100	3,050
Moore, Denis L.	103,800	2,516
Moore, Francis C.	279,700	6,613
Morancy, Albert	97,600	2,365
Morang, Duncan	115,800	2,679
Moreau, Bernice	103,800	2,491
Moreau, John	129,100	3,098
Moreau, Kathy	117,100	2,810
Moreau, Thomas	180,000	4,220
Morest, Roland	71,600	1,618
Morford, Creighton T.	254,000	5,996
Morgridge, Robert	83,600	1,906
Moriarty, Mark	52,600	1,262
Morin, Eric	76,500	1,836
Morin, Leonard	87,200	2,093
Morin, Paul G-Trustee	74,600	1,790
Morrissette, David	87,400	2,119
Morse, Calvin A.	74,800	1,795
Murihead, Beth A.	120,600	2,894
Mulligan, Charles	84,400	2,026
Mulligan, Peter	84,000	2,016
Murphy, Edward	104,800	2,415
Murphy, James	76,500	1,836
Nadeau, Claire M.	83,200	1,997
Nadeau, Louis	113,900	2,734
Nagy, David	94,600	2,170
Nazemetz, Michael	67,000	1,608
Nesman, Robert Jr.	140,100	3,362
Ness, David A.	278,100	6,674
Newling, Hollis	68,800	1,551
Noonan, Thomas	80,800	1,939
Northern, Utilities	91,600	2,198
Northern, Utilities	36,000	864
Norton, Janet	117,200	2,813
Norton, Janet	161,900	3,786
Norton, Janet	27,400	658
Norton, John F.	112,174	2,592

Owner	Taxable	Tax Bill
Not Taxed In, Rollinsford	400	0
Not Taxed In, Rollinsford	2,200	0
Not Taxed In, Rollinsford	1,300	0
Not Taxed In, Rollinsford	1,000	0
Not Taxed In, Rollinsford	700	0
Not Taxed In, Rollinsford &	1,300	0
Not Taxed, Rollinsford	2,500	0
Not Taxed, Rollinsford	1,400	0
Nylund, David	172,412	4,138
O'Brien, Dennis	86,400	2,074
O'Connor, James	65,800	1,579
O'Day, John	447,100	10,730
O'Hearn, Alma D.	95,100	2,282
O'Neill, Myron	3,015	72
O'Neill, Myron	151,391	3,633
Ochs, James	234,900	5,688
Odonval, Cundiff	72,200	1,633
Ordway, Bridget	120,900	2,931
Ordway, Johnathan	156,600	3,758
Ordway, Peter	1,980	48
Ordway, Peter	5,369	129
Ordway, Peter	169,334	4,064
Osbon, Arthur	109,500	2,628
Osbon, Kenneth	101,600	2,462
Osborne, Richard	82,600	1,982
Otis, Maxine	96,400	2,314
Otis, Philip	40,300	967
Pace, Shelia	137,200	3,326
Parks, Judith H.	82,100	1,970
Parks, Judith Trustee	280,800	6,739
Parks, Leon	82,700	1,525
Parmenter, Jr., Walter A.	92,000	2,208
Parshley, Frank	100,700	2,317
Patterson, Allan	97,300	2,235
Pay, John Jr.	116,300	2,691
Pay, John	126,400	3,034
Pelczar, Lewis	54,100	1,298
Pelletier, Daryl G.	53,800	1,291
Pelletier, Stacy	133,000	3,192
Penney, Ambrose	96,000	2,304
Perreault, David	114,300	2,743
Perreault, Florence	78,700	1,409
Perreault, Roger	107,400	2,478
Perreault, Roger	16,100	386
Perreault, Roger	15,300	367
Perry, Josephine	90,400	1,330
Perry, Kenneth	214,600	5,150
Peters, Michael	93,100	2,234
Petzack Family Revoc.	259,700	6,233

Owner	Taxable	Tax Bill
Phinney, James	99,000	2,276
Phipps, Ralph	123,500	2,994
Phipps, Ralph A.	23,400	572
Picucci, Patricia A.	98,000	2,352
Pilewski, Patrick	79,500	1,908
Pisarek, Thomas A.	175,200	4,247
Pittman, Michael L.	72,900	1,750
Place, Arthur	87,900	2,010
Plante, Jeannette	100,000	2,300
Poirier, Robert	205,000	4,820
Poplawski, Gary M.	83,000	1,992
Porter, Allen W.	125,100	3,002
Porter, Joseph	42,300	1,015
Porter, Joseph	29,500	708
Porter, Joseph	183	4
Porter, Joseph	24,600	590
Porter, Joseph	13,000	312
Porter, Joseph	26,100	626
Porter, Joseph	91,600	2,198
Porter, Joseph	3,432	82
Pray, Richard	75,400	1,710
Price, Samuel	187,500	4,500
Pridham, Margaret	90,000	2,060
Proctor, Raymond	65,100	1,578
Provencher, Randy D.	98,600	2,366
Public Service of N.H.	1,301,600	31,238
Putnam, Charles	365,300	8,767
Putney, Winifred E.	87,700	2,105
Quint, Robert	73,800	1,671
Quintal, Roland	79,300	1,903
Railsback, Raymond	75,000	1,800
Raimer, Matthew	152,400	3,658
Rainier, Frederic R.	101,700	2,441
Raleigh, Jean	113,200	2,717
Rand, Carlton	53,400	1,182
Randall, Elfreide	186,100	4,466
Rano, Timothy	79,000	1,896
Raymond, Eric W.	79,400	1,925
Raymond, Eric W.	12,700	315
Reed, M.	126,400	3,034
Reed, Ruth	81,400	1,854
Reese, Gregory	95,700	2,297
Reishus, Christina	92,600	2,222
Renaud, Edwina	117,700	2,825
Reno, Larry D.	58,200	1,297
Rheault, Paul D.	123,100	2,984
Rheaume, Glen	76,800	1,843
Rhode, Michael J.	178,100	4,274
Rines, Chester	86,700	2,081
Roberge, Elaine	110,100	2,642

Owner	Taxable	Tax Bill
Roberge, Roxanne	101,500	2,436
Roberts, Clyde	120,200	2,885
Roberts, Clyde	108,400	2,602
Roberts, Clyde T.	138,900	3,234
Roberts, Richard	104,800	2,515
Roberts, Stephen	218,900	5,254
Roberts, Stephen	7,770	186
Roberts-Calavis	4,191	101
Robinson, Chase	99,600	2,414
Robinson, Edmund	70,500	1,709
Roche, John	75,700	1,817
Rodden, Brian	61,500	1,476
Rodier, Paul	115,500	2,772
Rodney, Errol	106,500	2,556
Rogers, Henry	107,300	2,601
Rollinsford Grade, School	886,800	0
Rollinsford Water & Sewer Dist.	19,600	0
Rollinsford, Town	2,100	0
Rollinsford, Town of	92,600	0
Rollinsford, Town of	42,600	0
Rollinsford, Town of	45,300	0
Rollinsford, Town of	6,000	0
Rollinsford, Town of	2,600	0
Rollinsford, Town of	1,800	0
Rollinsford, Town of	2,000	0
Rollinsford, Town of	4,800	0
Rollinsford-Salmon Falls	152,500	3,660
Rollinsford-Salmon Falls	150,400	3,610
Rollinsford-Salmon Falls	144,700	3,473
Rollinsford-Salmon Falls	147,700	3,545
Rollinsford-Salmon Falls	147,500	3,540
Rollinsford-Salmon Falls	189,700	4,553
Rollo, Deanna	152,600	3,562
Ross, Edgar	93,100	2,134
Ross, Sid	178,200	4,277
Rosselli, Frank	120,900	2,902
Rouleau, Martin	127,900	3,070
Rouleau, Roger	96,000	2,204
Rowell & Watson	67,700	1,625
Roy, C. Charles	50,000	1,100
Roy, Robert L.	306,400	7,354
Russillo, Joseph	119,400	2,766
Rutherford, Mark	95,800	2,299
Rydin, John	149,600	3,590
Sabella, Josepe A.	110,600	2,654
Safford, David L.	123,700	2,999
Salmon Falls, Water District	19,600	0
Salmon Falls, Water District	43,800	0
Salmon Falls, Water District	62,000	0

Owner	Taxable	Tax Bill
Salvati, Richard S.	142,000	3,408
Sand, Paul	100,400	2,410
Sargent, Richard	19,800	475
Saucier, John	62,100	1,505
Saunders, Deborah	201,700	4,841
Scala, Julie	84,200	2,021
Schafer, Andrea	77,700	1,865
Schock, Jerome	80,500	1,832
Schreiner, John	80,600	1,934
Scipione, Anthony	114,400	2,646
Scipione, Philomena	124,500	2,988
Scott, Bruce	59,500	1,328
Scruton, Stephen	42,600	1,022
Seavey, Dana	145,100	3,482
Seavey, Fred	86,900	2,086
Seawards, Richard	115,600	2,774
Sharon Endruschat Estate	56,000	1,344
Shaw's, Realty Co.	370,600	8,894
Shaws, Realty Co.	165,800	3,979
Sheehan, Richard J.	44,500	1,068
Sheehan, Richard J.	53,700	1,289
Sheehan, Richard J.	44,200	1,061
Sheehy, Daniel	77,900	1,770
Shorey, Kenneth	97,500	2,240
Shrankel, Sheila Z.	273,000	6,552
Shuck, Charles	74,300	1,801
Shufelt, Bonita	90,400	2,170
Sieracki, Christopher J.	141,100	3,386
Sigurdsson, Bjarni B.	93,500	2,244
Simmons, Regina G.	122,700	2,945
Skaltsis, Fortini	100,300	1,947
Small, Roy J.	81,200	1,949
Smith, Mary	156,860	3,765
Smith, Raymond	135,700	3,257
Smith, Kenneth	67,300	1,615
Soper, Mark T.	195,500	4,692
Sorice, John	177,600	4,162
Soucy, Charles B.	273,900	6,574
Soucy, Robert	139,800	3,355
Spear, Robert	108,600	2,606
Spencer, Carlton	136,800	3,183
Spencer, Nathan	116,300	2,691
Spinney, Lisa	2,700	65
Spinney, Lisa	127,200	3,053
St. Hilaire, Dennis	116,300	2,691
St. Hilaire, Jack	65,400	1,570
St. Laurent, William	16,800	403
St. Laurent, Roger	103,100	2,374
St. Lawrence, Rachel	84,800	2,035

Owner	Taxable	Tax Bill
St. Michael's Church	79,500	0
St. Michael's Church	100,700	0
St.Hilaire, Dennis	61,900	1,486
St.Hilaire, Dennis	14,600	350
Staines, William	180,800	4,339
Stairs, Dana	99,200	2,381
Starling, Douglas	83,200	2,017
Starrett, Kimberly	144,100	3,493
State of N.H.	25,500	0
Stephens, Peter	71,200	1,609
Stewart, Walter	89,900	2,158
Strafford Rivers Conservancy	792	19
Strauss, Robert	72,300	1,635
Strawbridge, Victor II	115,700	2,777
Strobel, George	112,310	2,595
Strogen, Charles	284,300	6,823
Strogen, Charles	7,500	180
Stroth, Grace	130,200	3,125
Sullivan, Charlotte	76,400	1,834
Sullivan, Colleen	81,400	1,954
Sullivan, Roland	166,900	3,906
Sunningdale Golf Club Inc.	259,200	6,221
Suprin, Michael	67,900	1,630
Swan, Robert	33,100	454
Swisher, Tim	81,500	1,956
T.K.L., Corp	13,500	324
T.K.L., Corp.	34,500	828
Tate, Matthew	98,300	2,359
Taylor, Fredric	83,400	2,002
Tedesco, Louis	109,200	2,521
Temple, Matthew	118,800	2,851
Thayer, Benjamin P.	228,136	5,475
The Housing Partnership	155,800	3,739
The Housing Partnership	166,000	3,984
The Housing Partnership	15,400	370
The Housing Partnership	2,800	67
The Housing Partnership	2,600	62
The Woodlands at Salmon Falls	113,900	0
Theberge, Marie L.	90,300	2,167
Therrien, Mary	86,300	1,971
Therrien, Roger	207,900	4,890
Therrien, Roger	109,800	2,635
Therrein, Theresa	103,200	2,377
Thivierge, Leo	155,700	3,737
Thivierge, Ubald	137,400	3,298
Thomas, Ronald	85,600	2,054
Thomas, Steven	122,300	2,935
Thompson, David H.	119,500	2,768
Thompson, Dennis E.	94,700	2,273

Owner	Taxable	Tax Bill
Tilson, Margaret A.	99,600	2,390
Toof, Daniel	89,000	2,136
Toussaint, Norman	76,400	1,734
Town of Rollinsford	1,500	0
Town of Rollinsford	174,500	0
Town of Rollinsford	241,200	0
Town of Rollinsford	3,000	0
Town of Rollinsford	55,400	0
Town of Rollinsford	7,700	0
Town of Rollinsford	82,900	0
Town of Rollinsford	44,900	0
Town of Rollinsford	25,300	0
Town of Rollinsford	40,900	0
Town of Rollinsford	39,800	0
Town of Rollinsford	10,700	0
Town of Rollinsford	117,100	0
Town of Rollinsford	3,600	0
Town of Rollinsford	218,600	0
Town of Rollinsford	174,200	0
Town of Rollinsford	31,500	0
Town of Rollinsford	295,500	0
Town of Rollinsford	57,400	0
Town of Rollinsford	152,300	0
Town of Rollinsford	128,000	0
Town of Rollinsford	4,185,800	0
Town of Rollinsford	20,700	0
Townes, Dennis	105,500	2,432
Tozier, Burton	93,500	2,144
Treadwill, Louise	97,800	2,247
Trice, Roger C.	66,000	1,584
Trombly, Norman	98,400	2,386
Trundy, Louis	84,700	1,933
Trustees of Kilty, Raymond A.	109,800	2,535
Trustees of Kilty, Raymond A.	21,200	509
Trustees of WD Hospital	150,000	0
Turcotte, John	145,700	3,397
Turcotte, Lionel	127,400	3,058
Turcotte, Peter	12,427	298
Turcotte, Peter	5,836	140
Turcotte, Peter	138,900	3,334
Turcotte, Richard	165,200	3,965
Turgeon, Armand G.	147,527	3,541
Turgeon, Paul	148,400	3,562
Twombly, Richard	149,300	3,583
Twombly, Richard	166,100	3,986
Ueda, Herb	236,900	5,686
Unknown	1,900	0
Unknown	1,300	0
Unknown	1,700	0

Owner	Taxable	Tax Bill
Unknown	1,500	0
Usher, Gary	153,400	3,682
Usher, John	109,400	2,626
Valhos, Peter	96,600	2,218
Varney, James W.	85,900	2,062
Vatistas, Peter	117,000	2,808
Vatistas, Peter N.	147,300	3,570
Vaughan, Robert A.	108,000	2,492
Veno, James R.	61,800	1,483
Veno, Roland	84,200	1,921
Vereb, Gregg T.	114,200	2,741
Vermette, Albert	79,600	1,570
Vermette, Irene	98,900	2,374
Vermette, Raymond	189,100	4,538
Vermette, Raymond A. Jr.	152,300	3,655
Veziris, Kosmas	145,900	3,502
Viel, Ovid	1,993	48
Viel, Ovid	2,490	60
Viel, Ovid	4,880	117
Viel, Ovid	186,109	4,467
Viel, Ovid	9,857	237
Viel, Rita	133,600	3,106
Vigneault, Roger	82,200	1,973
Virgue, Christine M.	91,900	2,206
Volinsky, Robert	82,100	1,970
Voye, William	95,000	2,280
Walker, David	74,800	1,712
Wallker, Gregory J.	322,400	7,738
Walker, James	258,400	6,002
Walker, Thomas	81,100	1,846
Wason, Robert	85,600	2,054
Wasson, Richard	146,900	3,426
Watson, John	74,800	1,695
Watson, Ronald	54,800	1,215
Watts, George	90,000	2,160
Watts, George	3,100	74
Watts, George	3,000	72
Watts, George	3,400	82
Weaver, Kathleen	106,700	2,561
Weeks, Barry	73,200	1,757
Weeks, Barry	31,200	749
Wentworth Greenhouse	708,100	17,044
Wentworth, Aaron	167,800	4,027
Wentworth, Aaron	30,200	725
Wentworth, Andrew	33,900	814
Wentworth, Bryan Benning	192,200	4,613
Wentworth, David	123,600	2,866
Wentworth, David	206,200	4,949
Wentworth, David	15,675	376

Owner	Taxable	Tax Bill
Wentworth, David	5,929	142
Wentworth, Greenhouse	960	23
Wentworth, Greenhouse	79,000	1,896
Wentworth, Mark	166,200	3,989
Wentworth, Thomas	1,000	24
Wentworth, Thomas	63,700	1,529
West, William	99,700	2,393
Whalen, John	85,600	2,054
Whitcher, David	89,200	2,141
Whitcomb, Steve	159,200	3,859
Whitehouse, Jay	102,200	2,453
Whitehouse, Robert	88,800	2,031
Wiebold, Margo	75,200	1,805
Wiese-Adleman Kristen	27,050	649
Wiese-Adelman, Kristen	353,217	8,477
Williams, Charles	84,800	1,935
Williams, Chistopher Lee	98,700	2,393
Williams, James	110,900	2,662
Williams, Joseph	89,800	2,055
Williams, Robert D.	149,200	3,481
Winter, Douglas	135,800	3,259
Winter, Raymond	126,400	3,034
Winter, Raymond	27,100	650
Wood, Levi	56,400	774
Woolley, Michael	260,200	6,245
Workman, Gerald	76,800	1,743
Xenos, Nicholas A.	99,800	2,395
Yates, Everett	167,317	4,016
York, Bruce &	135,800	3,259
Young, Irving	76,300	1,831
Zammit, Joseph J.	109,100	2,644
Zarrillo, Sal	86,400	2,074
Zellem, Theodore	191,200	4,589

SUMMARY OF INVENTORY & TAX ANALYSIS
COMPARATIVE LIST FOR 1995 - 1996

Type of Property	1995 Value	1996 Value
Land	17,982,798	33,494,701
Residential buildings	42,148,200	66,651,100
Commercial/Industrial	6,555,600	10,014,800
Utilities	761,500	1,393,200
Manufactured Housing	135,300	643,900
PROPERTY ASSESSMENT EXEMPTIONS		
Elderly	265,000	265,000
Handicapped	104,600	104,600
Blind	15,000	15,000

1995 TAX RATE AND COMMITMENT

COMMITMENT		
Tax Rate Computation	850,722	1,027,458
Total Revenues/Credits	-658,783	-863,216
Net Town Appropriations	191,939	164,242
Net School Appropriations	1,990,485	2,139,115
County Tax Assessment	294,789	281,362
Total of Town/School/County	2,477,213	2,584,719
Deduct Total Business	-70,096	-70,096
Add War Service Credits	26,000	26,100
Add Overlay	79,446	124,724
Property Taxes to be Raised	2,512,563	2,665,447
Less War Service Credits	-26,000	-26,100
TOTAL TAX COMMITMENT	2,486,563	2,639,347

TAX RATE

	1996	1997
Town Tax	4.15	2.67
County Tax	4.33	2.50
School Tax	28.91	18.83
Per Thousand	37.39	24.00

TOWN CLERK'S REPORT FOR 1997

Auto Permits	271,720.50	
Dog Licenses	1,196.00	
Uniform Commercial Code	1,095.25	
Filing Fees	4.00	
Marriage Licenses	990.00	
Birth Certificates	119.00	
Marriage Certificates	60.00	
Death Certificates	118.00	
Dump Permit Fees	187.00	
Check Recovery Fee	90.00	
Boat Fees	41.48	
Miscellaneous	17.00	
TOTAL		275,638.23

TOWN OF ROLLINSFORD TRUST FUNDS

LAND TRUST FUND

Principal, January 1, 1997	27,000.00
New Funds During Period	20,000.00
Balance, December 31, 1997	47,000.00
Income, January 1, 1997	9,296.00
Interest Earned During 1997	2,444.15
Balance, December 31, 1997	11,740.15
Balance, Principal & Income, December 31, 1997	58,740.15

FIRE STATION BUILDING TRUST FUND

Principal, January 1, 1997	15,000.00
New Funds During Period	10,000.00
Withdrawn During Year	00.00
Balance, December 31, 1997	25,000.00
Income, January 1, 1997	286.50
Interest Earned During 1997	699.00
Withdrawn During Year	00.00
Balance, December 31, 1997	985.50
Balance, Principal & Income, December 31, 1997	25,985.50

EQUIPMENT TRUST FUND

Principal,January 1, 1997	52,415.00
New Funds During Period	25,000.00
Withdrawn During Year	19,000.00
Balance, December 31, 1997	58,415.00
Income, January 1, 1997	2,985.49
Interest Earned During 1997	2,386.95
Withdrawn During Year	5,000.00
Balance, December 31, 1997	372.44
Balance, Principal & Income, December 31, 1997	58,787.44

SPECIAL RESERVE - HYDRO RESERVE FUND

Beginning Balance, January 1, 1997	78,059.72
Interest Earned in 1997	4,158.48
Funds Added in 1997	37,958.83
Funds Withdrawn in 1997	64,000.00
Balance, December 31, 1997	56,177.03

TOWN REEVALUATION TRUST FUND

Principal, January 1, 1997	20,000.00
Withdrawn During Year	20,000.00
Balance, December 31, 1997	.00
Income, January 1, 1997	436.50
Interest Earned During 1997	441.73
Balance, December 31, 1997	878.23
Balance, Principal & Income, December 31, 1997	878.23

OLD TOWN CEMETERY PERPETUAL CARE TRUST FUND

Principal, Janaury 1, 1997	14,619.05
New Funds During Period	00.00
Balance, December 31, 1997	14,619.05
Income, January 1, 1997	15,700.93
Interest Earned During 1997	1,516.00
Withdrawn During Year	695.45
Balance, December 31,1997	16,521.48
Balance, Principal & Income, December 31, 1997	31,140.53

NEW TOWN CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1,1997	49,670.00
New Funds During Period	900.00
Balance, December 31, 1997	50,570.00
Income, January 1, 1997	25,038.20
Interest Earned During 1997	3,735.41
Withdrawn During Year	1,114.46
Balance, December 31, 1997	27,659.15
Balance, Principal & Income, December 31, 1997	78,229.15

ST. PATRICK'S CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 1997	7,100.00
New Funds During Period	0.00
Balance, December 31, 1997	7,100.00
Income, January 1, 1997	6,890.55
Interest Earned During 1997	699.53
Withdrawn During Year	92.03
Balance, December 31, 1997	7,498.05
Balance, Principal & Income, December 31, 1997	14,598.05

ST. MICHAEL'S CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 1997	14,890.00
New funds During Year	0.00
Balance, December 31, 1997	14,890.00
Income, January 1, 1997	7,158.99
Interest Earned During 1997	1,102.45
Withdrawn During Year	428.56
Balance, December 31, 1997	7,832.88
Balance, Principal & Income, December 31, 1997	22,722.88

DOE FAMILY CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 1997	1,150.00
New Funds During Period	2,000.00
Balance, December 31, 1997	3,150.00
Income, January 1, 1997	786.66
Interest Earned During 1997	96.83
Withdrawn During Year	16.04
Balance, December 31, 1997	867.45
Balance, Principal & Income, December 31, 1997	4,017.45

ST. PATRICK'S TRUST FUND

Principal, January 1, 1997	3,874.49
New Funds During Period	.00
Withdrawn During Year	0.00
Balance, December 31, 1997	3,874.49
Income, January 1, 1997	11,050.37
Interest Earned During 1997	785.23
Withdrawn During Year	0.00
Balance, December 31, 1997	11,835.60
Balance, Principal & Income, December 31, 1997	15,710.09

SUMMARY OF TOWN VEHICLES & EQUIPMENT

Year	Trade Name	Type	Original Value
	FIRE DEPARTMENT		
1952	Maxim Ladder	Fire Truck	$150,000.00
1970	American LaFrance	Fire Truck	30,200.00
1977	Dodge	4X4 Truck	5,000.00
1978	International	Fire Truck	45,000.00
1984	Chevrolet	Van	12,000.00
1988	Spartan	Fire Truck	148,000.00
	POLICE DEPARTMENT		
1994	Ford	Cruiser	$17,874.00
1995	Ford	Cruiser	20,355.00
	HIGHWAY DEPARTMENT		
1985	Ford	Dump Truck & Plow	39,000.00
1988	Ford	Cruiser	17,000.00
1989	International	Dump & Plow	53,700.00
1990	Dresser	Loader	40,000.00
	TOWN HALL		
	Equipment	Desks, Tables, Chairs, etc.	18,000.00

TOWN OWNED PROPERTY

Map & Lot	Location	Acreage	Value
2-3	Scoutland Road	100 ac	$350,000.00
2-14-1	Curran Property		50,000.00
2-14-2	Off Main Street	66 ac.	250,000.00
2-15-0	Off Main Street	2.5 ac.	10,000.00
2-16-0	Redmen, Water	2 ac.	10,000.00
2-17-0	Redmen, Water	10 ac.	50,000.00
4-29A-0	River - Landing	8 ac.	40,000.00
8-3-0	Morton Park	1 ac.	20,000.00
8-4-0	Fire Station	5 ac.	200,000.00
10-73-0	Sandy Bank	6 ac.	25,000.00
10-88-0	Town Hall	100 x 94	350,000.00
10-124-0	Dam & Land	2 ac.	200,000.00
10-125-1	Hydro & Land	2 ac.	200,000.00
13-24-0	Sullivan Way - Water	5.5 ac.	200,000.00
14-20-0	Town Shed	255 x 200	140,000.00
15-2-0	Pine Street - Water	10 ac.	200,000.00

WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
MARCH 10, 1998

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 a.m. to 7 p.m. at the Rollinsford Town Hall, on Tuesday, March 10, 1998 to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 9:00 a.m. on Saturday, March 14, 1998 to act on the budget and other Articles in the Warrant.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years
Town Clerk for one (1) year
Town Treasurer for one (1) year.
Moderator for two (2) years.
Chief of the Fire Department for one (1) year.
Three (3) members of the Budget Committee for three (3) years.
One (1) member of the Budget Committee for one (1) year.
One (1) Trustee of Trust Funds for three (3) years.
One (1) Trustee of the Rollinsford Library Trust for three years.
One (1) Trustee of the Cemetery Trust for three (3) years.

ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

ARTICLE III

To see if the Town will vote to appropriate eight hundred fifty thousand dollars ($850,000.00) for the renovation of the Town Hall, and to authorize the issuance of not more than six hundred fifty thousand ($650,000.00) dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; additionally, to accept fifty thousand ($50,000.00) dollars from private contributions, and grants with the balance of one hundred fifty thousand ($150,000.00) dollars to be raised from current revenues and surplus. The Selectmen and Budget Committee recommend this appropriation. (2/3 ballot vote required)

ARTICLE IV

To see if the Town will vote to appropriate one hundred thousand ($100,000.00) dollars for the purchase of land and buildings near the Town Hall to be used as a Town Hall municipal parking lot.

ARTICLE V

To see if the Town will vote to authorize the Selectmen to secure a one hundred thousand ($100,000.00) dollar bond to finance the purchase of the parking lot site called for in Article IV. (2/3 ballot vote required)

ARTICLE VI

To see if the Town will vote to appropriate the sum of thirty-five thousand dollars ($35,000.00) for ongoing street repaving and road drainage renovations.

ARTICLE VII

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars ($50,000.00) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. (The first $50,000.00 or any lesser amount that may be received will be used as offset against Town Budget Expenditures).

ARTICLE VIII

To see if the Town will vote to appropriate the sum of five thousand dollars ($5,000.00) and withdraw the same from the Land Trust Fund to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or participate in the Land Conservation Investment Program (LCIP).

ARTICLE IX

To see if the Town will authorize the Selectmen to withdraw thirty-four ($34,000.00) thousand dollars from the Special Hydro Reserve Fund to be used as offset against the 1998 operating budget. (The Hydro Reserve Fund Balance was $56,177.03 on December 31, 1997).

ARTICLE X

To see if the Town will vote to appropriate the sum of forty-nine thousand dollars ($49,000.00) to be added to the Town Equipment Reserve Fund previously established. (Majority vote required)

ARTICLE XI

To see if the Town will vote to appropriate the sum of ten thousand dollars ($10,000.00) to be added to the Fire Station Building Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

ARTICLE XII

To see if the Town will vote to close the Reevaluation Trust Fund and transfer the accumulated interest in this fund to the General Fund to be used as offset against 1998 Capital Expenditures for on going street repaving. (The balance in this fund was $878.23 on December 31, 1997)

ARTICLE XIII

To see if the Town will appropriate fifteen thousand dollars ($15,000.00) to build up to 400 feet of roadway and utilities on Town land (Lot 2-14-1). The fifteen thousand dollars ($15,000.00) would be derived from sale of subdivided land from Town Lot 2-14-1.

ARTICLE XIV

To see if the Town will appropriate three thousand dollars ($3,000.00) to finance a feasibility study of renovating the Fire Station. The findings of the feasibility will be presented at the 1999 town meeting.

ARTICLE XV

To see if the Town will appropriate the sum of forty thousand dollars ($40,000.00) to construct sewer lines and a lift-pump station to provide future sewer service to the mini-industrial park and future highway facilities at the transfer station. (Revenue to fund this construction will come from lot sales in the mini-industrial park and surplus funds).

ARTICLE XVI

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars ($20,000.00) to be added to the Land Trust Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)

ARTICLE XVII

To see if the Town will vote to appropriate the sum of six thousand dollars ($6,000.00) to purchase a used pickup truck for the Highway Department.

ARTICLE XVIII

To see if the Town will vote to raise and appropriate the sum of seven hundred seventy-four thousand ninety-five ($774,095.00) which represents the operating budget. Said sum does not include special or capital articles addressed.

ARTICLE XIX

To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Hall Auditorium Trust Fund, for the purpose of renovation and the long term maintenance and improvement of the auditorium. (The Selectmen will appoint a Town Hall Auditorium Committee to seek support and contributions for the Town Hall Auditorium).

ARTICLE XX

To see if the Town will authorize the Selectment to sell or lease up to 3/4 of an acre of land in the four (4) acre lot that the Town owns in South Berwick, Maine adjacent to Main Street and the Salmon Falls River. This land would be sold or leased to Mr. Larry Fogarty to be added to the existing Fogarty Restaurant site in South Berwick.

ARTICLE XXI

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles owned by the Town.

ARTICLE XXII

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 10th day of February, 1998.

Edmund F. Jansen, Jr., Chairman
Albert J. Dionne
Edgar A. Ross
Rollinsford Board of Selectmen

A True Copy Attest:
Edmund F. Jansen, Jr.
Albert J. Dionne
Edgar A. Ross

Map & Lot	Location	Acreage	Value
15-10A-0	Grade School	4 ac.	700,000.00
15-23-0	Foundry Street Lot	40 x 260	3,000.00
15-30-0	Sewer Treatment	7 ac.	600,000.00
15-37A-0	Sewer Pump House	100 x 100	110,000.00
15-37-0	Foundry Street	14.5 ac.	200,000.00
10-14-0	Water Street	2.99 ac.	42,600.00
10-15-0	Water Street	.494 ac.	44,300.00
	Recycle Building		15,000.00

TAX COLLECTOR'S REPORT 1997

DEBITS	LEVY FOR 1997	LEVY 1996
UNCOLLECTED TAXES BEG. OF YEAR:		
Property Taxes		168,851.32
Resident Taxes		3,990.00
TAXES COMMITTED THIS YEAR:		
Property Taxes	2,651,480.00	
Resident Taxes	13,700.00	240.00
Added Tax	1,970.00	
Res. Tax	840.00	
OVERPAYMENT:		
Property Taxes	1,761.58	4.15
Resident Taxes	5.00	
Interest Collected on Delinquent Tax	2,984.37	10,364.43
Collected Resident Tax Penalties	33.00	98.00
TOTAL DEBITS	**2,672,773.95**	**183,547.90**

CREDITS		
REMITTED TO TREASURER:		
Property Taxes	2,490,563.80	165,251.47
Resident Taxes	11,655.00	1,010.00
Interest	2,984.37	10,364.43
Penalties	33.00	98.00
ABATEMENTS MADE:		
Property Taxes	8,343.23	
Resident Taxes	110.00	3,220.00
Current Levy Deeded		3,604.00
UNCOLLECTED TAXES END OF YEAR:		
Property Taxes	156,304.55	
Resident Taxes	2,780.00	
TOTAL CREDITS	**2,672,773.95**	**183,547.90**

TAX COLLECTOR'S REPORT

DEBITS	Last Yrs. Levy	Prior 1995	Levies 1994	1993	1992
Unredeemed Liens Balance at Beg. of Fiscal Year		64,308.11	38,580.31	13,389.53	7,494.43
Liens Executed During Fiscal Year	67,399.99				
Interest & Costs Collected (after lien execution)	1,469.54	10,186.78	12,572.13	5,266.08	3,084.66
TOTAL DEBITS	**68,869.53**	**74,494.89**	**51,152.44**	**18,655.61**	**10,579.00**
CREDITS					
REMITTED TO TREASURER:					
Redemptions	35,292.98	37,085.00	35,148.32	10,278.09	7,494.40
Interest & Costs Collected (after lien execution)	1,469.54	10,186.78	12,572.13	5,266.08	3,084.66
Liens Deeded to Municipality		3,912.25	3,431.99	3,111.44	
Unredeemed Liens Bal. End of Year	32,107.01	23,310.86			
TOTAL CREDITS	**68,869.53**	**74,494.89**	**51,152.44**	**18,655.61**	**10,579.15**

TOWN OF ROLLINSFORD - BALANCE SHEET
AS OF DECEMBER 31, 1997

ASSETS

CASH		
Cash Money Market Account	745,159.15	
Centennial Account	134.09	
Cash on Hand	75.00	745,368.24
INVESTMENTS		
Repurchase Agreements		906,278.75
ACCRUED INTEREST RECEIVABLE		12,657.76
UNCOLLECTED TAXES		
Property Taxes 1997	156,304.55	
Resident Taxes 1997	2,780.00	159,084.55
UNREDEEMED TAXES		
Levy of 1996	32,107.01	
Levy of 1995	23,310.86	55,417.87
Accounts Receivable - Other		2,627.44
Due from Hydro Reserve Fund		54,463.60
Due from Trust Funds		6,811.68
TOTAL		1,942,709.89

LIABILITIES AND FUND BALANCE

APPROPRIATIONS CARRYOVER		
Land Parking	10,000.00	
Police Cruiser	24,000.00	
Highway Truck Bed Renewal	2,250.00	
Town Hall Second Floor	2,000.00	
Foundry Street Survey	4,400.00	
Town Hall Basement	3,500.00	
Software	500.00	
Computer Web Site	500.00	
Highway - Sand	2,200.00	
Highway - Salt	2,400.00	
Master Plan	1,500.00	
Legion Flags	600.00	53,850.00
School District Tax Payable		1,164,134.00
Industrial Development Comm.		334.28
Centennial Fund		134.09
Historical Committee Park		356.50
Accounts Payable		3,979.21
Accrued Payroll Taxes		2,809.57
TOTAL		1,225,597.65
FUND BALANCE		717,112.24
GRAND TOTAL		1,942,709.89

MANAGEMENT LETTER
TOWN OF ROLLINSFORD - AS OF DECEMBER 31, 1997

In planning and performing our audit of the general purpose financial statements of the Town of Rollinsford for the year ended December 31, 1996, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure. However, we noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accounts. Reportable conditions involve matters coming to our attention that, in our judgment, could adversely affect the Town of Rollinsford's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements. The matters noted are only those that came to the auditor's attention, and, had the auditor's procedures in internal control structure related matters been more extensive, other matters might have been noted.

REPURCHASE AGREEMENTS

When the Town purchased, redeemed or reinvested maturing repurchase agreements, a separate ledger was not maintained. As a result, it was difficult summarizing and tracing the repurchase agreements to the bank statements and other source documents.

It is recommended that a ledger be established for all repurchase agreements.

FIXED ASSETS

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. The recording of fixed assets would fulfill the need to provide for physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring the total cost of governmental services and evaluating the efficiency of programs. This was recommended in the prior year report.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, none of the reportable conditions described above is believed to be a material weakness.

This report is intended for the use of management and the State of New Hampshire, Department of Revenue Administration. However, this report is a matter of public record, and its distribution is not limited.

Very truly yours,

GIORDANI, LORTIE, & CARIGNAN, PROF. ASSN.
Certified Public Accounts

Dated February 3, 1997

ROLLINSFORD POLICE DEPARTMENT

During the past year, the members of the Rollinsford Police Department continued to proivde the best police service available to the citizens of Rollinsford.

The following awards were presented:

Employee of the Year 1996	Sgt. David Baggs
Employee of the Qtr. Jan-Mar 97	Off. Jeremy Gates
Employee of the Qtr. Apr-Jun 97	Off. Brian Strong
Employee of the Qtr. Jul-Sep 97	Off. Scott Stephens
Employee of the Qtr. Oct-Dec 97	Off. Phillip Gaiser

Our activity continues to fluctuate from year to year. In 1996, we saw a substantial increase in the crimes against persons and property areas, while in 1997, we saw a noticeable decrease from the prior year.

Over the last couple of years, we have been working with the members of the Building Committee and Selectmen's Office in exploring ways to increase the space needs for the Police Department now and in the future. After several public input sessions, it was decided to renovate the existing Town Hall and put the Police back into the cellar area of the Town Hail. Even though the space needs of the Police Department acted as the catalyst for this project, it is not entirely a Police project. The space needs for the many Town Offices are being addressed as well, including the renovation of the long forgotten meeting space/auditorium on the second floor of the building. We certainly hope that with your support, we will be able to renovate the entire Town Hall so that it can again be the proud symbol of the Town of Rollinsford and its citizens.

I would like to thank the many people who have assisted us over the last couple of years examining all aspects of the Town Hall/space needs: Board of Selectmen, Budget Committee, Historical Committee, Planning Board, members of the community, and especially the members of the Building Committee who sacrificed many hours of their personal time: Chairman Albert England, Paul Dodier, Frank Malerba, Paul Connolly, Lucy Putnum, Howard Hammond, and Sgt. Baggs.

I would also like to thank the Rollinsford community for its continued support and a special thanks to the staff of the Rollinsford Police Department for their continued great work. I am proud of their dedication to duty and commitment to the citizens of Rollinsford.

Very truly yours,
Robert Ducharme
Chief of Police

TOTAL ACTIVITY

INVESTIGATIONS

INCIDENT	1996	1997
Accidents	92	63
Alarms	127	124
Alcohol Violations	50	22
Animal Complaints	136	151
Disturbance	224	151
Domestic Disturbance	41	65
Drug	18	20
Assist Other Agency	166	145
Missing Person	14	14
Suspicous Activity	60	65
Habitual Offender	02	01
Littering/Illegal Dumping	19	07
Truant	09	05

CRIMES AGAINST PERSONS	1996	1997
Child Abuse	11	08
Sexual Assault	07	03
Assault	30	35
Criminal Threating	13	06
Harrassment	27	26
Reckless Conduct	04	06
Indecent Exposure	05	01
Stalking	03	02
CRIMES AGAINST PROPERTY		
Burglary	10	04
Fraud/Forgery	08	02
Criminal Mischief	68	36
Bad Check	04	05
Receiving Stolen Property	08	00
Theft	87	81
Theft of Vehicle	02	02
Robbery	00	01
ARREST		
Alcohol Violations	20	05
Assault	13	12
Assault on Police Officer	01	01
Burglary	05	05
Conspiracy	07	08
Criminal Mischief	06	01
Criminal Trespass	01	04
Drug	16	05
DWI	20	14
Forgery	04	01
Fugitive from Justice	01	00
Habitual Offender	03	02
Harassment	02	01
Indecent Exposure	02	00
Issuing a Bad Check	01	01
Littering	01	00
Poss. Property wo/serial #	02	00
Prohibited Sales	02	05
Protective Custody	15	27
Receiving Stolen Property	04	00
Resisting Arrest/Detention	07	02
Theft	03	04
Warrants	19	14
Other Motor Vehicle related	36	23
Other Criminal related	16	35
OTHER		
Incidents (general reportable)	1,560	2,010
Incidents (non reportable motor vehicle)	2,842	3,207
Summons issued	472	566
Warnings Issued	1,757	2,420
Houses Checked	1,758	1,344
Businesses Checked	16,900	14,370
Criminal Investigation follow up	628	502
TOTAL ACTIVITY	26,505	24,870

ROLLINSFORD FIRE DEPARTMENT

In 1997 the Rollinsford Fire Department responded to 154 calls. Listed below is the breakdown:

Medical Aid	37	Fire Alarm Activation	12
Chimney Fire	2	Motor Vehicle Accidents	26
Smoke Investigation	4	Rescue	1
Mutual Aid Calls	17	C.O. Detector Activation	3
Trees on Wires	4	Vehicle Fires	4
Structure Fire	2	Haz Mat Incidents	6
Woods/Grass/Landfill Fires	9	Public Assist (good intent)	16
Sprinkler System problems	11		

We received mutual aid from other fire departments 4 times.

The manning of the Department has stayed level at 30 firefighters. Out of these 30, 9 are employed as full time firefighters with other departments, 2 are paramedics, and we have 9 EMT's on the department. Out of the 30 firefighters, 28 are certified Level 1 by the State of New Hampshire. We also have 3 certified State Instructors on our Department.

During this year, the firefighters and officers continued unselfishly their training both in the station and certified classes. Since October 1997, 16 firefighters and officers have attended 12 weeks of classes to become State Certified Driver/Operators. These classes were held at the Rollinsford Grade School, Pease Airforce Base and the Portsmouth Navel Shipyard. Upon completion of this class our Department will have 20 State Certified Driver/ Operators. We also had 8 members of the Department attend the National Fire Academy in Maryland in 1997 and hope to send 8 different members in 1998.

I would like to thank all the area businesses and townspeople that helped us during the year in our fund raising efforts. We continue to raise funds through the Firemen's Association to purchase equipment that is just unattainable through the municipal budget.

In closing, I would like to thank the men and women of the Department and their families for all the time and dedication to Rollinsford Fire Department. Also the Board of Selectmen, Town Clerk's Office and Grade School principal Jay Roy for their continued support. I would also like to thank Mr. Richard Wasson the Town Treasurer for all his help in collecting money from the emergency Haz-Mat incident last January.

Keep in mind the Rollinsford Fire Department is available on Sunday mornings for questions or assistance. Please do not hesitate to stop by and see what your Fire Department is doing.

Regards,
Harry S. Knowles, Fire Chief

PLANNING BOARD REPORT

The Rollinsford Planning Board granted two applications for home occupation approvals in 1997 (Amy Greener, Day Care, Kelwyn Drive; Deanna Poplauski, Day Care, Kelwyn Drive). The Board granted conditional approval for special exception to establish a congregate elderly housing facility at the corner of Silver and Foundry Streets (application of Fred and June Barry/Heritage Gardens), but further processing of the application has been suspended because the developers have sued the Town regarding several issues arising from their interpretation of Town Ordinances. The developers' legal action is currently pending before the Strafford County Superior Court.

At the March 1997 elections the voters approved major revisions to the zoning ordinances as they apply to the village. The legislative purpose for the revisions was to encourage mixed uses of the village, consistent with the character of a rural New England Village. In addition, the Board finished revisions to the Economic Development chapter of the Rollinsford Master Plan. The Board anticipates that the revisions will be presented to the voters at a special hearing in March 1998.

The Board accepted with regret the resignation of Chairman William Meserve in January 1998. The Board has again been fortunate to have volunteer members willing to devote a substantial amount of time to public service. The current members of the Board are Nancy Carmer (term expires 3/98), Fred Barry (term expires 3/00), Edmund Jansen (Board of Selectmen designee), Marc Couture (term expires 3/98), Richard Wasson (term expires 3/99), and Charles Putnam (term expires 3/99). The alternate members of the Board are Armand Laliberte, Richard Bradbury and John Wastrom. The Board was once again fortunate to have Marc Couture serve as Secretary and Gloria Chabot to serve as recording secretary.

Respectfully submitted,
Charles Putnam
Interim Chairman

SOLID WASTE DISPOSAL AND RECYCLING

Recycling for the year 1997 at the Town Transfer Station has again been very good and has resulted in holding our solid waste tonnage down to an average of 55 tons per month as it was in the year prior.

This reflects the continuing recycling efforts of Town residents knowning that this program is not only environmentally beneficial but also helps to reduce taxes.

Glass continues to be an important factor in recycling since it contributed approximately $2,700.00 in savings in 1997. Plastic and cardboard contributed approximately $1,500.00 while scrap metal fell below expectations.

Also books and magazines resulted in substantial tipping fee savings even though they did not bring in any revenue.

Aluminum cans brought in approximately $2,800.00 to our RGS special functions and equipment costs while saving approximately $300.00 in tipping fees.

Whereas recycling is mandatory by Town ordinance and all residents are expected to comply, any questionable items should be brought to the Transfer Statin for review by the attendant.

Your cooperation is very much appreciated.

Respectfully submitted,
Richard O. Wasson, Chairperson
Rollinsford Recycling Committee

ANNUAL REPORT OF THE ROLLINSFORD HISTORICAL COMMITTEE

1997 has been another active year for the Town's Historical Committee. The Committee has met regularly throughout the year and focused its attention on a number of projects with the aim of promoting preservation of the Town's historic resources, and providing educational opportunities related to Rollinsford history.

Preservation of the Town's unique historic mill village has been a major concern for the Committee. The Committee believes that the mill village is an important asset to the Town and that enhancing its historic features will prove to be an essential step in the process of revitalizing the downtown area. To this end, committee members spent many hours working with the municipal building committee and the selectmen on the Town Hall renovation issue. The Committee advocated for adaptive reuse of the structure which is of architectural, social and cultural importance to the Town.

Members of the Committee also spearheaded the Salmon Falls Village Park project. The goal of this project is to create an attractive park alongside the waterfall at the corner of Church and Front Streets which is in keeping with the architectural style of the village. The park would be a resource for residents, businesses, and visitors to the area. Plans for the park are now complete, and a group of Committee members and volunteers are currently working to raise the money needed to construct the park through business and private donations.

The Committee worked with the Grade School on several activities designed to teach the children about Rollinsford History. These activities included providing information on and a tour of the mill village for fourth and fifth graders, a Rollinsford History Field Day for first and second graders, and an archaeological dig for fifth and sixth graders. Once again the Committee added a historical component to the Family Fun Day. Tours of the mill village were given, and Old Fashioned soft drinks were served, allowing people to sample popular thirst quenchers from the past 300 years.

Three spring lectures were held. The topics were: Structural Evaluation and Repair in Timberframe buildings - by Arron Sturgis, World War II Fire Control Towers - by Nelson Lawry, and Growing Up in Rollinsford - by Paul Janetos and Joe Caouette. Many thanks to the speakers, who generously shared their time and knowledge with their audiences at no cost. This year's lecture series is already underway.

The Town received several donations of historic photographs and memorabilia which have been catalogued and appropriately stored by the Historical Committee. In order to formalize the process of accepting such donations, the Committee has developed a donation form consistent with those used by other organizations in the area accepting such materials.

Respectfully submitted,
Lucy A. Putnam, Chair

1998 Committee Members: Lucy Putnam - Chair, Marc Couture, Laura Ingle, Nelson Lawry, Peter Michaud, Kathleen Shea, Richard Wasson, John Wastrom.

1997 CONSERVATION COMMITTEE
TREASURER'S REPORT

CHECKING	
12-1996 Balance	$643.09
02-1997 Deposit - Town Funds	100.00
12-1997 Interest for 1997	8.10
TOTAL	$751.19
SAVINGS	
12-1996 Balance	$5,023.81
12-31-1997 Deposit - Town Funds	100.00
12-31-1997 Interest for 1997	193.90
TOTAL	$5,227.71

Respectfully submitted,
Ernest S. Lenon, Jr., Treasurer

LAMPREY REGIONAL COOPERATIVE TOWN REPORT

In 1997, we continued to monitor the Landfill in Somersworth. As of the end of the year, the landfill looks great. A committee was appointed to discuss disposition of the old incinerator building with representatives from UNH. Although it has not been finalized, we believe we have an agreement in principle with the University of New Hampshire. If finalized, this agreement should not create any additional financial burdens on our member communities.

The Towns of Epping, Madbury, Newington, Rollinsford and Northwood are continuing to utilize Lamprey's services including the hauling and brokering of their MSW.

At this time, I would like to thank all of the communities for their cooperation with the closure of our Waste-to-Energy plant in Durham and the Landfill in Somersworth.

Respectfully submitted,
Joseph Moriarty, Chairman of Board

SOUTH BERWICK RESCUE

As we enter our 38th year of serving the Towns of Rollinsford and South Berwick, our goal remains to provide the highest level of care possible to the citizens.

The number of volunteers at the present time is thirty-two. These members are highly dedicated people who volunteer over 13,000 hours of call time each year, in addition to the numerous hours of training to improve and learn new skills. We presently have three EMT's licensed at the Paramedic level, and eight EMT's at the Intermediate level.This allows us to provide advanced life support procedures. We have again been recognized by the medical community with the "Emergency Medical Technician" and the "Trauma" awards for 1996-1997.

Our call volume remains stable at nearly 500 patients per year, with an average response time of 6 minutes from time of call to arrival on scene. Again this year the dedicated EMT's have been able to cover all calls without the need for mutual aid and yet have provided mutual aid at an increased level to our neighboring services in their times of need.

This year's budget request shows our effort to keep expenses down, yet provide a quality level of care to our citizens. The budget request is based upon what we project to receive as payments for calls, donations, family memberships and town support. The Town support figure is divided up 75% for South Berwick and 25% for Rollinsford as this is the average call volume breakdown.The request for the Town of Rollinsford is $18,371.00 and from the Town of South Berwick is $48,111.00.

Attached you will find a list of members and license levels, and our projected operating costs for 1998-1999. If you have any questions, either about our budget request or at any time during the year about our operations, please do not hesitate to contact me through the rescue squad or at my home.

Thank you,
Marti Aiguier, Chief of Service

ROLLINSFORD WATER & SEWER DISTRICT
MINUTES OF THE ANNUAL MEETING

STATE OF NEW HAMPSHIRE STRAFFORD, SS.

The inhabitants of the Rollinsford Water & Sewer District qualified to vote in District affairs met on March 25, 1997 at 7:00 p.m. at the Rollinsford Grade School in the Town of Rollinsford to act upon the following subjects. Kenneth Shorey was the Moderator. Mr. Shorey called the meeting to order at 7:00 p.m.

1. To choose by vote the necessary officers of said District as follows:

A. MODERATOR - Verne Crosier nominated Edmund Jansen. Dennis St.Hilaire seconded the nomination. There were no other nominations. Edmund Jansen was elected Moderator.

B. CLERK - Verne Crosier nominated Gailann St.Hilaire. Ken Shorey seconded the nomination. There were no other nominations. Gailann St.Hilaire was elected Clerk.

C. TREASURER - Gailann St.Hilaire nominated Lynne Phipps. Verne Crosier seconded the nomination. There were no other nominations. Lynne Phipps was elected Treasurer.

D. COMISSIONER to serve until the annual Meeting of the District in March 2000. Dennis St.Hilaire nominated Verne Crosier. Ken Shorey seconded the nomination. There were no other nominations. Verne Crosier elected Commissioner to serve until the Annual Meeting of the District in March 2000.

2. To hear reports of the present officers.

Verne reported on the projects that the District completed last year. The I & I project, eliminated much of the infiltration. The water tower and lines were placed on line. There was a brief discussion of the Treatment plant and the Well improvements. The plans for 1997 are to reduce the I & I further, improve the efficiency of its drinking water capacity and begin a process of addressing some of the long overdue regular maintenance needed by both the water and wastewater systems.

3. To see if the District will approve the operation budget of $379,600.00 attached and proposed by the commissioners for the year 1997. (approved by the Budget Committee)

Verne reviewed the budget. Verne made a motion to accept the budget. Dennis seconded it. All were in favor. The budget was accepted.

4. To see if the voters will authorize the Commissioners to withdraw $20,500.00 from the District's Reserve account for the purpose of purchasing a piece of land as further described as map 14, Lot 9, Subdivision 2 of the Town of Rollinsford's Tax Maps adjacent to the District's General John Sullivan Way Wells in furtherance of the District's objective of Well Head Protection.

A brief discussion. Verne Crosier made a motion to accept. Dennis St.Hilaire seconded it. All were in favor. The motion was accepted.

5. To see if the voters will authorize the Commissioners to sell a piece of property owned by the District as further described as map 9, Lot 16 of the Town of Rollinsford's Tax Maps which the commissioners in their considered opinion has no further value to the District for a price either greater of its fair market value or its assessed tax valuation, such proceeds to be deposited in the district's Reserve Account.

A very brief discussion. Verne made a motion to accept. Dennis seconded it. All were in favor. The motion was accepted.

6. To see if the District will authorize the Commissioners to withdraw funds from its saving account in the event the 1997 expenditures exceed the 1997 receipts.

Verne Crosier made a motion to accept. Dennis St.Hilaire seconded the motion. All were in favor. The motion was accepted.

7. To see if the District will authorize the commissioners to withdraw funds from its capital reserve accounts for the purpose so designated for these capital reserve accounts should the need arise.

Verne Crosier made a motion to accept. Dennis St.Hilaire seconded the motion. All were in favor. The motion was accepted.

8. To authorize the Commissioners to apply for and/or receive and spend any State or Federal funds in the furtherance of the Districts purposes.

Verne Crosier made a motion to accept. Dennis St.Hilaire seconded the motion. All were in favor. The motion was accepted.

9. To see if the District will approve the additions, deletions and/or changes to the ordinances of the District as submitted by the Commissioners.

There were no additions, deletions and/or changes to the ordinances.

10. To transact any other business that may legally come before said meeting.

There was no further business. Verne Crosier made a moiton to adjourn. Dennis St.Hilaire seconded the motion.

The meeting was adjourned at 7:14. p.m.

Given under our hands this 25th day of March 1997.

Kenneth Shorey, Verne Crosier, Dennis St.Hilaire
Commissioners of the Rollinsofred Water & Sewer District
Respectfully submitted,
Gailann St.Hilaire, Clerk

ROLLINSFORD WATER & SEWER DISTRICT
APPROVED BUDGET

item	Approved 1997	Expended 1997	Proposed 1998
Expenses Administration			
4130 Commissioners	1,000.00	1,000.00	1,000.00
4150 Clerk	100.00	100.00	100.00
4150 Treasurer	100.00	100.00	100.00
4150 Moderator	30.00	20.00	40.00
4155 Wages, Clerical	8,000.00	5,448.00	10,000.00
4155 FICA, Employer's Share	612.00	422.00	1,200.00
4155 FUTA	160.00	88.23	200.00
4155 SUTA	.00	.00	.00
4199 Bank Charges	50.00	95.00	100.00
4199 Postage & Freight	250.00	301.79	350.00
4197 Notices & Newspaper Ads	100.00	.00	100.00
4197 Memberships & Dues	500.00	140.00	150.00
4196 Workers' Comp. Ins	250.00	59.23	150.00
4196 General Liability Ins.	1,900.00	1,845.00	1,900.00
4153 Billing Expense/Postage	800.00	448.00	700.00
4199 Office Supplies, General	1,500.00	287.50	1,500.00
4199 Office Equipment	1,000.00	.00	1,000.00
4199 Office Equipment Repair/Maint.	250.00	.00	250.00
4153 General Dist. Legal	1,000.00	3,000.00	1,000.00
4199 Audit	4,000.00	3,470.00	4,000.00
4199 Other Professional Services	100.00	60.00	100.00
4194 Utilities & Heating	500.00	179.00	250.00
4194 Telephone	1,400.00	1,200.00	1,400.00
4199 Travel	100.00	.00	100.00
4194 Main/Repair Admin., Building	250.00	.00	500.00
4199 Other Expenses	200.00	44.62	200.00
TOTAL	**24,152.00**	**18,308.37**	**26,390.00**
EXPENSES - SEWER			
4326 General Contracted Services	50,000.00	42,434.34	53,000.00
4326 Septage & Hauling	10,000.00	10,560.00	15,000.00
4153 Legal, Sewer	1,500.00	1,500.00	500.00
4326 Lab Services, Non-contracted	250.00	1,043.00	1,500.00
4326 Other Prof. Srvcs	250.00	.00	250.00
4326 Maint, & Repairs, Plant	5,000.00	5,056.00	16,500.00
4326 Maint. & Repairs, Collection Sys	10,000.00	1,690.00	10,000.00
4326 System Improvements, Plant	15,000.00	6,785.00	.00
4326 System Improvements, Coll Sys	.00	.00	.00
4326 Capital Improvements, Plant	10,000.00	.00	8,000.00
4326 Capital Improvements, Coll. Sys	.00	.00	.00
4326 Lab Equipment	1,000.00	103.00	200.00
4326 Lab Supplies	2,000.00	1,690.00	500.00
4326 Repair & Maint. Lab	200.00	.00	.00

4326 Treatment Chemicals	3,000.00	1,752.00	2,000.00
4326 Other Chemicals	400.00	.00	.00
4326 Supplies, General Operations	200.00	2,666.00	2,500.00
4326 Electricity, Operations	8,000.00	5,797.00	8,500.00
4326 Other Utilities, Operations	400.00	132.00	176.00
4326 Other Cont. Services, Plant	1,000.00	1,906.75	1,500.00
4326 Other Cont. Services, Coll. Sys	1,000.00	.00	.00
4711 Capital Expense - Principal	55,000.00	55,000.00	55,000.00
4721 Capital Expense - Interest	43,524.00	43,433.00	39,747.50
4326 Other Expense, Sewer	100.00	.00	100.00
4326 Proportional Share, Admin	12,076.00	10,694.39	13,145.00
TOTAL EXPENSE, SEWER	**229,900.00**	**192,242.48**	**228,118.50**
WATER			
4332 General Contracted Services	20,000.00	16,927.41	23,000.00
4153 Legal, Water	1,500.00	1,500.00	500.00
4332 Lab Services, Non-Contracted	1,000.00	1,737.00	1,500.00
4332 Other Prof. Servcs.	100.00	.00	100.00
4332 Maint. & Repairs, System	4,000.00	5,338.50	7,000.00
4332 System Improvements, System	2,000.00	15,876.00	5,000.00
4332 Capital Improvements, System	10,000.00	.00	15,841.00
4332 Lab Equipment	.00	.00	.00
4332 Lab Supplies	.00	40.00	100.00
4332 Repair & Maint. Lab	.00	.00	200.00
4332 Treatment Chemicals	2,500.00	696.00	2,000.00
4332 Supplies, General Operations	2,500.00	2,707.00	2,500.00
4332 Electricity, Operations	10,000.00	7,511.00	10,000.00
4332 Other Utilities, Operations	.00	109.00	600.00
4332 Other Cont. Services, System	500.00	700.00	1,000.00
4711 Capital Expense - Principal	14,265.00	13,992.00	15,009.00
4721 Capital Expense - Interest	45,399.00	45,672.00	44,655.00
4332 Other Expense, Water	23,860.00	30.00	100.00
4332 Proportional Share, Admin	12,076.00	10,694.39	13,145.00
TOTAL EXPENSE, WATER	149,700.00	123,530.30	142,250.00
TOTAL EXPENSE, BOTH	**379,600.00**	**315,772.78**	**370,368.50**
INCOME			
3402 User Fees, Water	124,000.00	104,942.16	136,000.00
3190 Interest, Water Accounts	400.00	.00	400.00
3402 Penalties & Fees	150.00	.00	150.00
3402 Connection Charges	150.00	1,000.00	500.00
3502 Interest, Bank Accounts	4,500.00	5,058.50	5,200.00
3913 Withdrawal Reserves	20,500.00	20,500.00	.00
TOTAL INCOME, WATER	**149,700.00**	**131,500.66**	**142,250.00**
NET WATER	**.00**	**7,970.36**	**.00**
3403 User Fees, Sewer	201,000.00	153,453.38	215,068.50
3190 Interest, Sewer Accounts	1,000.00	.00	1,000.00
3509 Penalties & Fees	250.00	.00	250.00
3403 Connection Charges	250.00	3,000.00	3,000.00
3502 Interest, Bank Accounts	7,500.00	8,500.00	8,800.00
3913 Withdrawal, Reserve	19,900.00	50,000.00	.00
TOTAL INCOME, SEWER	**229,900.00**	**214,953.38**	**228,188.50**
NET SEWER	**.00**	**.00**	**70.00**
NET COMBINED	**379,600.00**	**346,454.04**	**370,368.50**

ROLLINSFORD SCHOOL DISTRICT WARRANT - 1998
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs. You are hereby notified to meet at the Rollinsford Grade School in the said district on the seventh day of March, 1998, at 9:00 o'clock in the morning, to act upon the following subjects:

1. SPECIAL ARTICLE

To see if the school district will vote to raise and appropriate the sum of $93,700 for life safety improvements to the Rollinsford Grade School and to authorize the issuance of not more than $93,700 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Life safety improvements include: fire suppression sprinkler system, and replacement of upper floor windows in the 1935 portion of the school building. **The school board and the budget comittee recommend this appropriation. (2/3 vote required).**

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district. School Board Chair, $300; School Board Member(s) $500 (two (2) at $250 each); Moderator, $50; District Clerk, $50; Treasurer, $400; Census Taker, $155; Supervisor(s) of the Check list, $45 (three (3) at $15 each) for a total of $1,500.00.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. Shall the school district accept the provisions of RSA 198:20-b which provides that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for and accept, expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which become available during the fiscal year?

6. To see what sum the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes in the town.

7. To see if the school district will vote to raise and appropriate the sum of $200,000 to construct and furnish a classroom for kindergarten.

8. To see if the school district will vote to raise and appropriate the sum of $71,000 for the operation of two half-day kindergarten sessions.

9. Discussion of the following: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?" (The vote on this article will be by official ballot at the polls on Tuesday, March 12, 1998.)

10. To see if the school district will authorize the School Board to approve to amend the AREA agreement with the Somersworth School District by adding the following amendments:

Amendment K

A joint board meeting shall be held pursuant to RSA 195-A:5 at least every five (5) years for the purpose of establishing an AREA School Plan Review Board. The AREA School Plan Review Board shall consider the effectiveness of the AREA SchoolPlan and shall propose modifications to the plan as necessary.

Amendment L

The Joint School Board meetings between the Somersworth School Board and the Rollinsford School Board will

be held either during or after SAU meetings when requested by either of the two (2) AREA member school boards.

Amendment M

The Somersworth School District agrees to own and operate a fully approved middle and high school consistent with the standards as defined by the laws of the State of New Hampshire for the education of its own and sending district's, grades seven through twelve students. Furthermore, the Somersworth School District agrees to maintain a fully and unconditionally accredited high school consistent with the standards of the New England Association of Schools and Colleges for the education of its own and sending district's students, grades nine through twelve.

A majority of those present and voting is required for approval.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford.

Paul Connolly, Chairperson
Mary Beth Celona
Dennis Corliss

Official warrant will be posted at the Post Office, Town Hall and Rollinsford Grade School on Friday, February 20, 1998.

ROLLINSFORD SCHOOL DISTRICT WARRANT - 1998
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Town Hall in the said district on the tenth day of March, 1998, from 10:00 o'clock in the morning until 7:00 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School Board in the Town of Rollinsford?" (By petition)

Given under our hands at said Rollinsford.

Paul Connolly, Chairperson
Mary Beth Celona
Dennis Corliss

SCHOOL ADMINISTRATIVE UNIT NO. 56

To the Voters of the District:

The past year has been an active and dynamic period within the Rollinsford School District. At the School Administrative Unit (SAU) Fifty-six Level, we welcome the following people in their respective, new positions:

School Superintendent	Edgar R. Melanson
Business Administrator	Sallie D. Fellows
Special Education Director	Kevin J. Murphy
Finance	Patricia Scaglione
Finance	Debbi Desjardins
Special Education Secretary	Debbie Couture

A special "welcome back" to Kevin Murphy, whereas, prior to his recent tenure with the Rye School District, he was employed by SAU 56. We wish them all Godspeed.

Within the Rollinsford School District (RSD), we have beeen especially busy with action teams working on kindergarten implementation, 7th and 8th grade educational options, and strategic planning, where the RSD continues to lead the way in this important component of school operations.

The School Board is very pleased and proud to offer for your consideration the implementation of a kindergarten program at the grade school for the 1998-99 school year. Thanks to Governor Jeanne Shaheen's initiatives, the opportunity to offer our children the benefits of a uniform kindergarten educational experience has never been so close. The School Board, Kindergarten Action Team, Faculty, Administration and Staff hope that you will join us with your support of this very worthwhile endeavor. Special thanks to the "K" Action Team for their many hours of work towards creating this program.

The 1998-99 district budget reflects the implementation of kindergarten at the Rollinsford Grade School, as well as the continuation of existing programs and the installation of life safety improvements at the school. The School Board proposes to increase the Music Instruction time from 39% to 50% given the recent surge of student interest in this area. Special Education costs appear to be receding slightly for next year. Tuition costs for students in grades 7 through 12 will increase by more than $140,000.

The proposed budget shows a continued effort by the School Board to bring the compensation levels for our non-certified support staff in line with those of other schools in the region and like-size school in the State. This effort is an extension of an initiative begun by the Board last year. Hopefully, we can better compensate these essential people in the not too distant future.

The School Board has negotiated a one-year agreement with the Rollinsford Teachers Association which represents a 2.3% salary increase, 1/2 step for those on steps 1-8, and longevity payments, as are applicable. There were no changes in health or dental insurance.

This year, there will be warrant articles presented for your consideration and vote with regards to the implementation of kindergarten and the installation of life safety improvements at the grade school. The kindergarten is proposed to be funded through the annual budget. The life safety improvements are proposed for funding through a bond issue. These improvements will consist of the sprinkling of the entire grade school and replacing the upper level front and rear windows in the 1935 section of the grade school.

The School Board wished to acknowledge and thank all of those citizens whose involvement, support and volunteerism continue to make the Rollinsford School District the source for success and excellence for our children's education. In particular, our grade school continues to be a source of great community pride and a beacon for excellence in education.

Paul J. Connolly, Chair
Rollinsford School Board

ENROLLMENT
ROLLINSFORD GRADE SCHOOL - JANUARY 1998

ENROLLMENT AS OF 10/15/97		PROJECTED ENROLLMENT FOR SEPTEMBER 1998	
GRADE 1	39	GRADE 1	30
GRADE 2	23	GRADE 2	39
GRADE 3	29	GRADE 3	23
GRADE 4	29	GRADE 4	28
GRADE 5	27	GRADE 5	31
GRADE 6	25	GRADE 6	27
TOTAL	172	TOTAL	178
GRADE 7	24	GRADE 7	25
GRADE 8	26	GRADE 8	24
TOTAL	50	TOTAL	49
GRADE 9	30	GRADE 9	26
GRADE 10	26	GRADE 10	30
GRADE 11	24	GRADE 11	26
GRADE 12	13	GRADE 12	24
TOTAL	93	TOTAL	106

PRINCIPAL'S REPORT 1997

At Rollinsford Grade School we are preparing our students to be responsible citizens of the world! As a result of Strategic Planning, a Community Service Action Team researched various models related to service and designed the Community Helpers Program. The following are the key components:

Students who perform community service volunteer to do some meaningful work outside the family, without pay, to benefit others.

We believe children are never too young to care, to explore community needs, or to act on those needs. To that end, the Community Helpers Program aims to give every student the opportunity to:

* become aware of how he or she can make a positive difference in the world;
* develop a positive self-image and a sense of personal and social responsibility;
* foster sensitivity to and concern for others and the practice of caring;
* become committed to the ideals of citizenship;
* instill the habit of working to solve community problems cooperatively;
* become active service providers to the community.

It is recommended that students perform a minimum of one hour of service per grade level. For example, grade 1 students each complete 1 hour, grade 2 students each complete 2 hours, and so forth So, by the end of sixth grade, the student who has been at RGS for all six years will have performed at least 21 hours of community service.

This program was piloted during April, May, and June of 1997 and I am proud to report that our students recorded a total of 520 hours of community service during this three month period. Students began the year with this program in place and many are truly making a difference at animal shelters, in soup kitchens, food pantries, and in various ways throughout the community.

Another group of motivated students our Student Council, which is made up of two representatives from each of our eight classrooms, has established itself as a force committed to positive change. Classroom Teacher Nan Hodgdon and UNH Intern Paula LaFond share the responsibility of advising this dynamic group. Recent projects include a fall fundraiser to benefit the Rollinsford Firemen's Association Toys for Tots Program, establishing Spirit Days which are All-School theme Days, and sponsorship of our Annual Talent Show and Invention Day. This group does an excellent

job of representing the views and opinions of our student body. Many are developing self-confidence and leadership skills at the same time.

The adult volunteers at Rollinsford Grade School are also a source of great pride. Our current volunteer coordinators are Patti Brown and Cheryl Gross. Recently, our school was awarded the prestigious New Hampshire Partners in Education Blue Ribbon School Award. This is the fourth consecutive year that our school has been recognized for excellence in this area. Special thanks go out to past volunteer coordinators Brenda Cleary and Claire Norton!!

Kindergarten continues to be a dream of many in our community. For more than a year a Kindergarten Action Team comprised of parents, community members, educators, school board members and school administrators has studied this subject and designed a program and addition which will provide our students with an appropriate Kindergarten Program within the public school-something which many in our country take for granted!

Three valued and long time staff members left Rollinsford Grade School during the summer of 1997. School Nurse/Library Aide Jean Bye retired to spend time traveling with her husband Karl and enjoying her grandchildren. Mainstream Coach Colette Malerba is now teaching fifth grade at Oyster River Middle School, and Reading Tutor Laurie Lambert is now a Special Education Teacher at the Maple Wood School in Somersworth. While we certainly miss them, we are so very happy as they are all doing what they have dreamed about for many years.

Vicky Whitney has replaced Mrs. Bye and is doing a wonderful job of compassionately caring for the medical needs of our children on a regular basis.

Rollinsford Grade School enjoys an excellent relationship with the Police and Fire Departments, the American Legion, the Historical Commission, and the Library Trustees.There are so many ingredients which go into the mix that results in a wonderful school.

I am proud of my school and recognize the fact that what we are and have been able to accomplish is not happenstance, but the result of purposeful goal setting and efforts on the part of many!

Sincerely, Jay M. Roy

MINUTES OF THE ROLLINSFORD SCHOOL DISTRICT MEETING
MARCH 8, 1997

The meeting was called to order at 9:05 a.m. by Moderator, Joseph Caouette.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district. School Board Chair, $300; School Board Member(s) $500 (two (2) at $250 each); Moderator, $50; District Clerk, $50; Treasurer, $400; Census Taker, $155; Supervisor(s) of the Checklist, $45 (three (3) at $15 each) for a total of $1,500.00. Motion was made by M. Rhode, seconded by D. Knowles to accept as read. No discussion. Voice vote, motion passed.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. Motion made by P. Connolly, seconded by T. Lebel to accept as read. No discussion. Voice vote, motion passed.

The auditors report was reviewed. Motion was made by P. Connolly, seconded by C. Dionne to accept. R. Wasson questioned the tuition calculation error and was it the auditors repsonsibility to detect this error. D. Corliss addressed this issue. He reported that it was not the responsibility of the auditors. All calculations of tuition related expenses are being reviewed. Future credits are anticipated. Discussion ended. Voice vote, motion passed.

3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant. Motion made by A. Laliberte, seconded by D. Gibbas to accept as read. Jay Whitehouse reported that the same auditors, Plodzick and Sanderson were used. He anticipates that they will be used again. Voice vote, motion passed.

4. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposed as may now or hereafter be forth-

coming from the United States Government or any department or agency thereof. Motion made by P. Connolly, seconded by A. Laliberte to act on this article. P. Connolly questioned whether State funds were covered under United States government; it was decided that yes they did. Discussion took place concerning the acceptance of private donations or gifts. Motion was made by D. Knowles, seconded by R. Wasson to amend the article to include or any private donations. Discussion took place. Voice vote, motion passed.

5. To see what sum the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes in the town. Motion was made by D. Knowles, seconded by P. Connolly to amend the final proposed figure to reflect a reduction of $2,196 as a result of the difference in tuition calculations.

Motion was made by M. Kelley, seconded by A. Laliberte to suspend rules to allow Superintendent to address the group. Voice vote, motion passed.

A lengthy discussion took place concerning possible errors in tuition calculations. Concerns were raised in reference to were applications being made for reimbursements the town was eligible for, i.e.: Medicaid and insurance. D. Corliss informed us that the School Board will be reviewing as soon as possible, in as short amount of time as is possible, all calculations and assumptions made in those calculations. Action will be taken as necessary.

Voice vote on motion to reduce by $2,196, motion passed.

Motion was made by G. Dagenais to reduce the bottom line amount by $35,000, seconded by F. Morang.

Discussion took place concerning the impact such a reduction would have on Rollinsford students. Special Education cost increases were the reason for such a large increase in proposed budget. Special Education was discussed at length. G. Flyn, budget Committee member, pointed out the Special Education budget was increased and the remainder of the school budget reflected a decrease. K. Ebbeson answered questions concerning the teacher salaries. J. Whitehouse answered questions concerning the salaries of non-certified staff. P. Connolly made a motion to terminate debate, seconded by C. Spencer. Voice vote, motion passed.

Secret ballot on vote to reduce the bottom line by $35,000 was requested by R. Wasson, C. Spencer, D. Gibbas, F. Morang, and Mrs. Gilbert. Tellers appointed were C. Dionne, G. Flynn, D. Nylund, T. Rhodes
53 - NO 24 - YES Motion defeated.

Voice vote on amount of $2,175,223.00. Motion passed.

6. "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School Board of the Town of Rollinsford?" (The vote on this article will be made by official ballot at the polls on Tuesday, March 11, 1997) Motion was made by T. Wasson, seconded by D. Gibbas to open the floor for discussion of this article. Voice vote, motion passed.

The pros and cons of this issue were discussed at length.

7. To transact any other business that may legally come before this meeting.

At this time Jay Roy, Principal of Rollinsford Grade School presented J. Whitehouse and K. Ebbeson certificates of appreciation for their years of work on the School Board.

Motion was made by P. Connolly, seconded by R. Wasson to adjourn. Voice vote, motion passed. Meeting adjourned at 11:10 a.m.

Respectfully submitted,
Paula S. Woolley

BALLOTS CAST MARCH 11, 1997
ROLLINSFORD SCHOOL DISTRICT

MODERATOR - ONE YEAR	
Joseph Caouette	394
Write-in(s)	
Ken Michaud	1
SCHOOL DISTRICT CLERK - ONE YEAR	
Paula S. Woolley	371
Write-in(s)	
Lucy Putnam	1
Sue Stairs	1
Doris Gibbas	1
SCHOOL BOARD - THREE YEARS	
Paul J. Connolly	353
Write-in(s)	
Mary Beth Celona	2
Mary Pat Rowland	1
Barbara Caron	1
Dan Daigle	1
Herb Ueda	1
SCHOOL BOARD - ONE YEAR	
Mary Beth Celona	207
Denise Knowles	196
Write-in(s)	
Sonny Foss	1
TREASURER - ONE YEAR	
Denise Noonan	374
Write-in(s)	
Dennis Marcotte	1

"Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?"

208 - YES 156 - NO

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator	Joseph Caouette
Treasurer	Denise Noonan
Clerk	Paula Woolley

SCHOOL BOARD

Mary Beth Celona	Term expires 1998
Dennis Corliss	Term expires 1999
Paul Connolly, Chairperson	Term expires 2000

ADMINISTRATORS

Superintendent	Edgar Melanson
Business Administrator	Sallie D. Fellows
Special Education Director	Kevin Murphy
Curriculum Coordinator	Elizabeth Gilman

GRADE SCHOOL STAFF

Jay Roy	Principal
Barbara Schnerf	Grade 1/2
Deborah Nichols	Grade 1/2
Christine Reishus	Grade 1/2
Arlene Boucher	Grade 3
Nan Hodgdon	Grade 3/4
Linda Dolan	Grade 4/5
Karen Arnault	Grade 5/6
Anthony Iorio	Grade 5/6
Susan deMoya	PE/Health
Amanda Russell	Music
Nancy Cook	Art
Margaret Beckert	Special Education
Moira Taylor	Special Education
Catherine Lawton	Reading Center (Chapter I) Tutor
Ree Haney	Chapter I Tutor
Nancy Porter	Chapter I Tutor
Suzanne Drysdale	Reading Specialist
Jill Boutin	Special Education Aide
Nancy Brown	Building Aide
Joanne Sheehy	Secretary
Mary Stumhofer	Library
Vicki Whitney	Nurse/Library Aide
Ruth Kenick	Guidance Counselor
Sharon Bowen	Mainstream Coach
Elizabeth Elliott	Mainstream Coach
Carol Irving	Mainstream Coach
Michele Patria	Mainstream Coach
Mary Woodman	Mainstream Coach
Pat Picott	Lunch Assistant
Jani Mulligan	Lunch Assistant
George Estes	Custodian
Richard Morin	Custodian

REPORT OF SALARIES 1997/1998

As required by Chapter 189:48 of the New Hampshire Statutes Annotated relating to public schools:

SUPERINTENDENT

Total Salary	$65,000
Rollinsford - 17.39%	$11,304
Somersworth - 82.61%	$53,696

BUSINESS ADMINISTRATOR

Total Salary	$40,836*
Rollinsford - 17.39%	$ 6,963
Somersworth - 82.61%	$33,073

CURRICULUM COORDINATOR

Total Salary	$40,680
Rollinsford - 17.39%	$ 7,074
Somersworth - 82.61%	$33,606

SPECIAL EDUCATION DIRECTOR

Total Salary	$40,551*
Rollinsford - 17.39%	$ 7,052
Somersworth - 82.61%	$33,499

*Salaries pro-rated @ 191 days

ROLLINSFORD TEACHER SALARY SCHEDULE
1998 - 1999

Step	BA	BA+15	BA+30	BA+45/MA	MA+15	MA+30
1	26,702	28,037	29,439	30,911	32,457	34,080
2	28,037	29,439	30,911	32,457	34,080	35,784
3	29,439	30,911	32,457	34,080	35,784	37,573
4	30,911	32,457	34,080	35,784	37,573	39,452
5	32,457	34,080	35,784	37,573	39,452	41,425
6	34,080	35,784	37,573	39,452	41,425	43,496
7	35,784	37,573	39,452	41,425	43,496	45,671
8	37,573	39,452	41,425	43,496	45,671	47,955

ROLLINSFORD SCHOOL DISTRICT
1997-98 SALARIES

Teaching Staff:

Elementary Classroom - 5/6	$48,577
Learning Disabilities - Res. Room	44,643
Elementary Classroom - 2/3	40,265
School Nurse	13,813
Phys. Ed - 80%, Health - 20%	42,793
Elementary Classroom - 4/5	43,393
Elementary Classroom - 3/4	45,318
Elementary Classroom - 5/6	45,118
Guidance Counselor 50%	23,803
Elementary Classroom - 1	44,218
Elementary Classroom - 1/2	48,577
Elementary Classroom - 1/2	32,522
Special Education Teacher	34,147
Media Specialist/Library - 32%	13,282
Reading Consultant - 40%	16,602
Music - Vocal - 23%, Instr. 16%	11,504
Art - 29%	8,554

Other Staff:

Principal	52,600
Secretary	17,086
Library Aide	3,800
Head Custodian	14,840
Night Custodian	10,752
Building Aide	7,201
Maistream Coach	12,982
Mainstream Coach	11,696
Mainstream Coach	11,696
Mainstream Coach	10,195
Mainstream Coach	11,696
Spec. Ed. Aide	7,980
Reading Tutor	9,061
Food Service Worker	6,912
Food Service Worker	6,849
Evening Library Aide	400
Student Intern	750
Student Intern	750
Student Intern	750

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Rollinsford School District

We have audited the accompanying general purpose financial statements of the Rollinsford School District as of and for the year ended June 30, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Rollinsford School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Rollinsford School District, as of June 30, 1997, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Rollinsford School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Rollinsford School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association
November 6, 1997

ROLLINSFORD SCHOOL DISTRICT REVENUES

Source	**1996-97 Revenues**	**1997-98 Revenues**	**1998-99 Recommendations**
Unreserved Fund Balance	47,711	19,502	0
Classroom Rental	0	0	1,000
Miscellaneous Revenue	2,402	0	0
Medicaid Reimbursement	4,794	0	0
Workers Comp Refund	4,885	0	0
Bonds and Notes Principal	0	0	93,700
Foundation Aid	0	0	0
Catastrophic Aid	0	8,806	14,450
School Building Aid	6,000	6,000	6,000
Kindergarten Aid	0	0	26,250
Kindergarten Construction Aid	0	0	150,000
Interest	2,068	1,800	1,600
District Assessment	1,993,751	2,139,115	2,440,496
Total General Fund Budget	**2,061,611**	**2,175,223**	**2,733,496**

ROLLINSFORD SCHOOL DISTRICT 1998-99 BUDGET PROPOSAL

ACCOUNT	Description	1996-97 Actual	1997-98 Budget	1998-99 School Bd. Bud.	1998-99 Budget Committee
1100	Regular Instruction	1,129,520	1,212,602	1,415,181	1,415,181
1200	Special Needs	422,350	453,514	414,507	414,507
1400	Student Activities	2,007	2,321	3,523	3,523
2112	Attendance Officer	0	40	40	40
2120	Guidance Services	26,415	27,362	28,034	28,034
2130	Health Services	18,366	20,776	20,266	20,266
2140	Psychological Services	36,939	38,435	4,201	4,201
2150	Speech and Language	0	0	44,293	44,293
2210	Instructional Improvement Svcs.	8,851	8,982	9,417	9,417
2222	Library Services	25,020	25,523	25,551	25,551
2310	Officers Salaries	1,300	1,300	1,300	1,300
2310	Other School Board Expenses	11,397	10,131	10,524	10,524
2320	School Admin.Unit #56	55,401	79,843	74,023	74,023
2400	School Administration	78,490	84,947	89,451	89,451
2510	Care of School Plant	34,999	36,613	47,750	47,750
2520	Operation of School Plant	24,912	29,159	28,767	28,767
2531	Maintenance of School Plant	24,912	10,847	22,497	22,497
2551	Pupil Transportation	103,046	92,010	105,840	105,840
2560	School Lunch Program	1,391	1,434	0	0
2900	General Expenses	8,964	11,628	10,205	10,205
5100	Debt Service	28,816	27,756	7,226	7,226
5200	Transfer to Food Service Fund	0	0	6,200	6,200
	TOTAL GENERAL BUDGET	**2,043,096**	**2,175,223**	**2,368,796**	**2,368,796**
	Kindergarten Construction Warrant			200,000	200,000
	Kindergarten Operation Warrant			71,000	71,000
	Life Safety Improvements Warrant			93,700	93,700
	TOTAL GENERAL BUDGET AND WARRANTS			**2,733,496**	**2,733,496**

ROLLINSFORD SCHOOL DISTRICT BUDGET PROPOSAL - APPROPRIATIONS

Account	Title	1996-97 Actual	1977-98 Budget	1998-99 School Board	1998-99 Budget Com	$Chg. from 1997-98 Budget	% Chg. from 1997-98 Budget
1-1100-110-1	Teachers	395,083.00	412,818.00	427,920.00	427,920.00	15,102.00	3.65
1-1104-110-0	Reading Teacher	.00	.00	17,398.00	17,398.00	17,398.00	100.00
1-1101-110-1	Substitutes	6,860.00	5,500.00	6,500.00	6,500.00	1,000.00	18.18
1-1102-110-1	Teacher Aide	9,988.50	10,199.00	12,722.00	12,722.00	2,523.00	24.73
1-1104-110-1	Reading Center Tutor	.00	.00	9,650.00	9,650.00	9,650.00	100.00
9-1100-110-9	Sub-Total Salaries Regular Education	411,931.50	428,517.00	474,190.00	474,190.00	45,673.00	10.65
1-1100-211-1	Health	22,435.87	23,935.00	26,065.00	26,065.00	2,130.00	8.89
1-1100-212-1	Term Life Insurance	1,242.08	1,501.00	2,009.00	2,009.00	508.00	33.84
1-1100-213-1	Long Term Disability	1,493.73	1,648.00	1,659.00	1,659.00	11.00	.66
1-1100-214-1	Dental Ins.	2,002.47	2,154.00	2,381.00	2,381.00	227.00	10.53
1-1100-222-1	Teacher Retirement	9,255.70	11,259.00	11,809.00	11,809.00	550.00	4.88
1-1100-230-1	F.I.C.A.	31,299.54	32,783.00	36,276.00	36,276.00	3,493.00	10.65
1-1100-440-1	Equipment Repairs	4,427.08	5,160.00	5,160.00	5,160.00	.00	.00
1-1100-610-1	Teaching Supplies	14,610.89	15,111.00	15,691.00	15,691.00	580.00	3.83
1-1100-630-1	Text Books	5,719.74	500.00	4,150.00	4,150.00	3,650.00	730.00
1-1100-741-1	New Equipment	.00	2,060.00	969.00	969.00	-1,091.00	-52.96
1-1100-752-1	Replacement Furniture	833.47	.00	624.00	624.00	624.00	100.00
1-1100-742-1	Replacement of Equipment	.00	500.00	3,000.00	3,000.00	2,500.00	500.00
1-1100-561-2	Tuition-Somersworth Middle School	196,630.81	202,734.00	210,274.00	210,274.00	7,540.00	3.71
1-1100-561-3	Tuition-Somersworth High School	427,636.88	484,740.00	620,924.00	620,924.00	136,184.00	28.09
9-1100-999-9	Acct. 1100 Regular Instruction	**1,129,519.76**	**1,212,602.00**	**1,415,181.00**	**1,415,181.00**	**202,579.00**	**16.70**
1-200-110-1	Resource Room Teacher	66,105.00	78,357.00	81,707.00	81,707.00	3,350.00	4.27
1-1200-111-1	Special Needs Aide	6,672.12	7,985.00	8,493.00	8,493.00	508.00	6.36
1-1200-112-1	Mainstream Coaches	67,820.50	62,044.00	62,639.00	62,639.00	595.00	.95
1-1200-211-1	Health Insruance	5,534.01	6,209.00	6,535.00	6,535.00	326.00	5.25
1-1200-212-1	Term Life Insurance	195.72	301.00	392.00	392.00	91.00	30.23
1-1200-213-1	Long Term Disability	208.09	336.00	331.00	331.00	-5.00	-1.48

Account	Title	1996-97 Actual	1997-98 Budget	1998-99 School Board	1998-99 Budget Comm	$Chg. from 1997-98 Budget	%Chg from 1997-98 Budget
1-1200-214-1	Dental	443.28	479.00	477.00	477.00	-2.00	-.41
1-1200-221-1	Employee Retirement	2,293.45	2,551.00	2,606.00	2,606.00	55.00	2.15
1-1200-222-1	Teacher Retirement	1,056.28	2,257.00	2,394.00	2,394.00	137.00	6.07
1-1200-230-1	F.I.C.A.	10,870.44	11,352.00	11,692.00	11,692.00	340.00	2.99
9-1200-230-9	Sub-total Salaries & Benefits	161,198.89	171,871.00	177,266.00	177,266.00	5,395.00	3.13
1-1200-350-1	Special Needs Contracted Services	38,576.96	23,138.00	26,508.00	26,508.00	3,370.00	14.56
1-200-610-1	Teaching Supplies	519.82	599.00	734.00	734.00	135.00	22.53
1-1201-569-0	Special Needs Tuition	194,429.21	228,773.00	209,999.00	209,999.00	-18,774.00	-8.20
9-1201-570-9	Sub-total Non-Salary Expenses	233,525.99	252,510.00	237,241.00	237,241.00	-15,269.00	-6.04
1-1201-110-0	Reading Teacher	15,771.00	16,602.00	.00	.00	-16,602.00	-100.00
1-1202-110-1	Reading Center Tutor	8,289.81	10,094.00	.00	.00	-10,094.00	-100.00
1-1202-221-1	Employees Retirement	-30.95	.00	.00	.00	.00	.00
1-1202-222-1	Teacher Retirement	31.02	.00	.00	.00	.00	.00
1-1202-230-1	F.I.C.A.	1,840.69	2,042.00	.00	.00	-2,042.00	-100.00
1-1202-610-1	Supplies	476.63	395.00	.00	.00	-395.00	-100.00
1-1203-110-1	E.S.L. Tutor	1,158.40	.00	.00	.00	.00	.00
1-1203-230-1	F.I.C.A.	88.62	.00	.00	.00	.00	.00
9-1202-230-9	Sub-total Reading and Esl	27,625.22	29,133.00	.00	.00	-29,133.00	-100.00
9-1202-999-9	Acct # 1200 Total Special Needs	**422,350.10**	**453,514.00**	**414,507.00**	**414,507.00**	**-39,007.00**	**-8.60**
1-1400-110-1	Intramural Salary	1,304.00	1,350.00	1,350.00	1,350.00	.00	.00
1-1401-110-1	Computer Capers	520.00	750.00	750.00	750.00	.00	.00
1-1400-222-1	Teacher Reitrement	44.24	60.00	62.00	62.00	2.00	3.33
1-1400-230-1	F.I.C.A.	139.02	161.00	161.00	161.00	.00	.00
1-1400-510-1	Field Trips	.00	.00	1,200.00	1,200.00	1,200.00	100.00
9-1400-230-9 1	Acct# 1400 Student Activities	2,007.26	2,321.00	3,523.00	3,523.00	1,202.00	51.78
1-2112-110-1	Attendance Officer	.00	40.00	40.00	40.00	.00	.00
9-2112-110-9	Acct# 2110 Attendance Officer	**.00**	**40.00**	**40.00**	**40.00**	**.00**	**.00**

Account	Title	1996-97 Actual	1997-98 Budget	1998-99 School Board	1998-99 Budget Comm	$ Chg from 1997-98 Budget	% Chg from 1997-98 Budget
1-2120-110-1	Guidance Salary	23,158.00	23,803.00	24,342.00	24,342.00	539.00	2.26
1-2120-211-1	Health Insurance	1,006.57	1,047.00	1,120.00	1,120.00	73.00	6.97
1-2120-212-1	Term Life Insurance	78.40	91.00	117.00	117.00	26.00	28.57
1-2120-213-1	Disability Insurance	81.75	102.00	100.00	100.00	-2.00	-1.96
1-2120-214-1	Dental Insurance	221.64	239.00	239.00	239.00	.00	.00
1-2120-230-1	F.I.C.A.	1,677.94	1,821.00	1,862.00	1,862.00	41.00	2.25
1-2120-610-1	Supplies	190.89	259.00	254.00	254.00	-5.00	-1.93
9-2120-610-9	Acct # 2120 Guidance Services	**26,415.19**	**27,362.00**	**28,034.00**	**28.034.00**	**672.00**	**2.45**
1-2130-110-1	School Nurse	15,570.00	15,991.00	14,837.00	14,837.00	-1,154.00	-7.21
1-2130-211-1	Health Insurance	900.00	3,014.00	3,127.00	3,127.00	113.00	3.74
1-2130-212-1	Term Life Insurance	.00	61.00	71.00	71.00	10.00	16.39
1-2130-213-1	Disability Insurance	.00	69.00	61.00	61.00	-8.00	-11.59
1-2130-214-0	Dental	221.64	239.00	239.00	239.00	.00	.00
1-2130-222-1	N.H. Retirement	.00	.00	617.00	617.00	617.00	100.00
1-2130-230-1	F.I.C.A.	1,259.96	1,223.00	1,135.00	1,135.00	-88.00	-7.19
1-2130-610-1	First Aid Supplies	179.03	179.00	179.00	179.00	.00	.00
1-2130-741-1	*Health Service Equipment	235.00	.00	.00	.00	.00	.00
9-2130-610-9	Acct # 2130 Health Services	**18,365.63**	**20,776.00**	**20,266.00**	**20,266.00**	**-510.00**	**-2.45**
1-2140-350-1	Psychological Contracted Service	36,746.65	38,262.00	4,133.00	4,133.00	-34,129.00	-89.19
1-2140-610-1	Psychological Services Supplies	192.35	173.00	68.00	68.00	-105.00	-60.69
9-2140-610-9	Acct# 2140 Psychological Services	**36,939.00**	**38,435.00**	**4,201.00**	**4,201.00**	**-34,234.00**	**-89.06**
1-2150-350-1	Speech/Language Contracted Serv.	.00	.00	44,120.00	44,12.00	44,120.00	100.00
1-2150-610-1	Speech/Language Supplies	.00	.00	173.00	173.00	173.00	100.00
9-2150-999-9	Acct # 2150 Speech/Language	**.00**	**.00**	**44,293.00**	**44,293.00**	**44,293.00**	**100.00**

Account	Title	1996-97 Actual	1997-98 Budget	1998-98 School Board	1998-99 Budger Comm	$ Chg from 1997-98 Budget	% Chg from 1997-98 Budget
1-2210-390-1	Testing	781.26	914.00	972.00	972.00	58.00	6.34
1-2212-390-1	Strafford Learning Center	1,743.50	1,766.00	1,738.00	1,738.00	-28.00	-1.58
1-2213-390-1	Staff Development	5,584.41	5,562.00	5,962.00	5,962.00	400.00	7.19
1-2214-390-1	Dues	582.00	590.00	595.00	595.00	5.00	.84
1-2215-390-1	Curriculum Development	160.00	150.00	150.00	150.00	.00	.00
9-2215-390-9	Acct #2210 Instruction Improvement Serv.	**8,851.17**	**8,982.00**	**9,417.00**	**9,417.00**	**435.00**	**4.84**
1-2220-110-1	Librarian	12,617.00	13,282.00	13,919.00	13,919.00	637.00	4.79
1-2222-110-1	Library Aide	6,022.44	5,754.00	4,684.00	4,684.00	-1,070.00	-18.59
1-2222-222-1	N.H. Retirement	.00	.00	195.00	195.00	195.00	100.00
1-2222-230-1	F.I.C.A.	1,426.15	1,457.00	1,423.00	1,423.00	-34.00	-2.33
1-2222-610-1	Supplies	300.43	330.00	350.00	350.00	20.00	6.06
1-2222-631-1	Library/Reference Books	4,653.78	4,700.00	4,980.00	4,980.00	280.00	5.95
9-2222-631-9	Acct # 2222 Library Services	**25,019.80**	**25,523.00**	**25,551.00**	**25,551.00**	**28.00**	**.10**
1-2310-110-1	Dist. Officers and Board Salaries	1,300.00	1,300.00	1,300.00	1,300.00	.00	.00
1-2310-310-1	Strategic Planning	750.00	750.00	750.00	750.00	.00	.00
1-2310-390-1	Audit	3,000.00	3,000.00	3,100.00	3,100.00	100.00	3.33
1-2312-390-1	Checklist Supervisors	30.00	45.00	45.00	45.00	.00	.00
1-2313-390-1	School Board Expenses	2,722.91	2,000.00	2,200.00	2,200.00	200.00	10.00
1-2314-390-1	Legal Services	2,599.40	2,000.00	2,000.00	2,000.00	.00	.00
1-2315-390-1	N.H.S.B.A. Dues	2,294.62	2,336.00	2,429.00	2,249.00	93.00	3.98
9-2310-999-9	Acct # 2310 School Board Expenses	**12,696.93**	**11,431.00**	**11,824.00**	**11,824.00**	**393.00**	**3.43**
1-2320-351-0	School Adm. Unit #56	55,401.00	79,843.00	74,023.00	74,023.00	-5,820.00	-7.28
9-2320-351-9	Acct # 2320 School Adm. Unit #56	**55,401.00**	**79,843.00**	**74,023.00**	**74,023.00**	**-5,820.00**	**-7.28**
1-2400-110-1	Principal's Salary	49,000.00	52,600.00	55,200.00	55,200.00	2,600.00	4.94
1-2401-111-1	Secretary's Salary	15,406.00	17,086.00	17,942.00	17,942.00	856.00	5.00
1-2400-211-1	Health Insurance	4,827.11	4,986.00	5,331.00	5,331.00	345.00	6.91
1-2400-212-1	Term Life Insurance	163.80	203.00	265.00	265.00	62.00	30.54

Account	Title	1996-97 Actual	197-98 Budget	1998-99 School Board	1998-99 Budget Comm	$ Chg from 1997-98 Budget	% Chg from 1997-98 Budget
1-2400-213-1	Long Term Disability	115.53	233.00	185.00	185.00	-48.00	-20.60
1-2400-214-1	Dental	676.68	732.00	823.00	823.00	91.00	12.43
1-2400-221-1	Employee Retirement	522.28	702.00	746.00	746.00	44.00	6.26
1-2400-222-1	Teacher Retirement	1,190.66	1,515.00	1,617.00	1,617.00	102.00	6.73
1-2400-230-1	F.I.C.A.	4,892.87	5,331.00	5,596.00	5,596.00	265.00	4.97
1-2400-890-1	Adm. Expenses	1,695.32	1,559.00	1,746.00	1,746.00	187.00	11.99
9-2400-890-9	Acct # 2400 School Administration	78,490.25	84,947.00	89,451.00	89,451.00	4,504.00	5.30
9-2400-999-9	Total Instructional & Support Services	**1,816,056.09**	**1,965,776.00**	**2,140,311.00**	**2,140.311.00**	**174,535.00**	**8.87**
1-2510-110-1	Custodial Salaries	26,737.01	28,734.00	34,758.00	34,758.00	6,024.00	20.96
1-2510-211-1	Health Insurance	.00	.00	4,149.00	4,149.00	4,149.00	100.00
1-2510-214-1	Dental	.00	.00	238.00	238.00	238.00	100.00
1-2510-221-1	Employee Retirement	871.91	1,181.00	1,446.00	1,446.00	265.00	22.43
1-2510-230-1	F.I.C.A.	2,045.46	2,198.00	2,659.00	2,659.00	461.00	20.97
1-2510-610-1	Custodial Supplies	5,344.67	4,500.00	4,500.00	4,500.00	.00	.00
9-2510-610-9	Acct # 2510 Care of School Plant	**34,999.05**	**36,613.00**	**47,750.00**	**47,750.00**	**11,137.00**	**30.41**
1-2520-650-1	Water & Sewer	1,737.48	2,814.00	2,422.00	2,422.00	-392.00	-13.93
1-2520-651-1	Telephone	2,879.45	3,475.00	3,475.00	3,475.00	.00	.00
1-2520-652-1	Utilities	11,846.39	13,00.00	13,000.00	13,000.00	.00	.00
1-2520-653-1	Oil Heat	8,448.38	9,870.00	9,870.00	9,870.00	.00	.00
9-2520-653-9	Acct # 2520 Operation of School Plant	**24,911.70**	**29,159.00**	**28,767.00**	**28,767.00**	**-392.00**	**-1.34**
1-2530-460-1	Contracted Services/Plant	7,510.97	5,597.00	6,097.0	6,097.00	500.00	8.93
1-2531-460-1	Special Projects	17,401.17	5,250.00	16,400.00	16,400.00	11,150.00	212.38
9-2531-742-9	Acct # 2531 Maintenance of School Plant	**24,912.14**	**10,847.00**	**22,497.00**	**22,497.00**	**11,650.00**	**107.40**
1-2550-510-0	Regular Pupil Transportation	96,464.00	79,500.00	83,400.00	83,400.00	3,900.00	4.90
1-2551-510-0	Special Needs Transportation	6,581.59	12,510.00	22,440.00	22,440.00	9,930.00	79.37
9-2551-510-9	Acct # 2550 Pupil Transportation	**103,045.59**	**92,010.00**	**105,840.00**	**105,840.00**	**13,830.00**	**15.03**

Account	Title	1996-97 Actual	1997-98 Budget	1998-99 School Board	1998-99 Budget Comm.	$ Chg from 1997-98 Budget	% Chg from 1997-98 Budget
1-2560-110-1	School Lunch Director	1,391.00	1,434.00	.00	.00	-1,434.00	-100.00
9-2560-230-9	Acct # 2560 School Lunch Program	**1,391.00**	**1,434.00**	**.00**	**.00**	**-1,434.00**	**-100.00**
1-2900-260-1	Workers Compensation	240.00	688.00	6,715.00	6,715.00	6,027.00	876.01
1-2900-520-1	General Insurance	8,724.00	10,940.00	3,490.00	3,490.00	-7,450.00	-68.09
9-2900-590-9	Acct # 2900 General Expenses	**8,964.00**	**11,628.00**	**10,205.00**	**10,205.00**	**-1423.00**	**-12.23**
1-5100-830-1	Debt Principal	20,000.00	20,000.00	.00	.00	-20,000.00	-100.00
1-5100-840-1	Debt Interest	1,590.00	530.00	.00	.00	-530.00	-100.00
1-5100-841-1	Note Payment	7,226.00	7,226.00	7,226.00	7,226.00	.00	.00
9-5100-840-9	Acct # 5100 Debt Service and Contingency	**28,816.00**	**27,756.00**	**7,226.00**	**7,226.00**	**-20,530.00**	**-73.96**
1-5221-930-1	Transfer to Food Service	.00	.00	6,200.00	6,200.00	6,200.00	100.00
	Acct # 5200 Transfer to Food Service	**.00**	**.00**	**6,200.00**	**6,200.00**	**6,200.00**	**100.00**
9-6299-999-9	Total Business Accounts	227,039.48	209,447.00	228,485.00	228,485.00	19,038.00	9.08
9-6999-999-9	Grand Total Operating Budget	**2,043,095.57**	**2,175,223.00**	**2,368,796.00**	**2,368,796.00**	**193,573.00**	**8.89**
9-7001-000-9	W.A. Kindergarten Construction			200,000.00	200,000.00	200,000.00	100.00
9-7002-000-9	W.A. Kindergarten Operation			71,000.00	71,000.00	71,000.00	100.00
9-7003-000-9	W.A. Life Safety Improvements			93,700.00	93,700.00	93,700.00	100.00
	TOTAL OPERATING AND SPECIAL WARRANTS	**2,043,095.57**	**2,175,223.00**	**2,733,496.00**	**2,733,496.00**	**558,273.00**	**25.66**

MINUTES OF ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS

HELD SATURDAY, MARCH 15, 1997

The meeting was called to order at 9:12 A.M., with the Moderator reading the Warrant and giving the results of Articles I thru V, and the results of the School District voting, which was by ballot on March 11, 1997.

ARTICLE I

To bring in your ballot for:

One (1) Selectman and Overseer of the Poor for three (3) years,

Edmund F. Jansen, Jr.	309 votes
Bob Meegan	92

Town Clerk for one (1) year:

Beverly Dionne	398

Town Treasurer for one (1) year:

Richard O. Wasson	374
Denise Knowles	1
Lawrence Larkin	1
Frank Malerba	1
Marian Aikman	1
Bob Meegan	1
Ken Muirhead	1
Paul Connolly	1

Chief of the Fire Department for one (1) year:

Harry S. Knowles	382
Gary Caron	7
Dennis Burke	1
Nathan Phipps	1

Three (3) members of the Budget Committee for three (3) years:

Frederick J. Barry	206
Marjorie Blackwood	253
Michael J. Rhode	243
Paul Turgeon	286
Carlton Spencer	2
Denise Knowles	1
Howard Hammond	1

One (1) Trustee of Trust Funds for three (3) years:

Janet R. Cornish	365
Marc Couture	1
Doris Gibbas	1

One (1) Trustee of Trust Funds for two (2) years:

Todd Adelman	252 votes
Florence Greenaway	1
Howard Hammond	1

One (1) Trustee of the Rollinsford Library Trust for three (3) years:

Patrick Brennick	7
Lucy Putnam	6
Nelson Lawry	4
Sue Stairs	4
Edmund Jansen	2
Janet Cornish	2
Paul Turgeon	2
Daria Mielcarz	2
Tom Lebel	2
Joe Caouette	2
Laurent Gagnon	2
Ling Wong	1
Fred Barry	1
Bambi Goodwin	1
Denise Foss	1
Peter Michaud	1
Florence Greenaway	1
Howard Hammond	1
Nancy Clavette	1
Bill Merserve	1
June Daigneault	1
David Nylund	1
Roger Lepage	1
Charles Caviris	1
Richard Bradbury	1
Joanne Anderson	1
Doris Gibbas	1
Paul Janetos	1
Margaret Kelly	1
Wallace Grommitt	1
Pluto	1

One (1) Cemetery Trustee for three (3) years:

Marc Couture	377
Paul Janetos	1

One Cemetery Trustee for two (2) years:

David L. Cornish	362

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 to the Town Zoning Ordinance as proposed by the Planning Board?

The first proposed amendment would eliminate the present allowance of use by special exception for mobile home parks in the industrial zone and eliminate the existing incorrect reference to section

8.21 noted under the table of Principal Uses - Residential #A.11 - Mobile Home Subdivision.

YES - 274 NO - 99

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 to the Town Zoning Ordinance as proposed by the Planning Board?

The second proposed amendment would revise the zoning map to create two new districts titled Old Salmon Falls Zoning District and Mill District and made revisions to the existing Commercial 1 District. The intent of the change is to create an area that will preserve the desirable and unique characteristics of the Old Salmon Falls Village. The general area will include parcels on: the west side of Front Street, Main Street from Front Street to Locust Street, Railroad Avenue, Foundry Street from Church Street to South Street, South Street, Second Street, Third Street, Fourth Street, Washington Street, Franklin Street, Church Street, Pleasant Street and the area between the Salmon Falls River and Front Street. Changes will be made to the following sections of the zoning ordinance.

Section 1: Purposes, Authority & Scope, Conflict of Laws, Validity, severability - subsection 1.1 - purpose statement.

Section 3: Zoning Districts - subsection 3.1 General and subsection 3.2 General purpose of each district.

Section 5: Uses, Lots, Structures and Site Improvements That Do Not Conform to the current Ordinance - subsection 5:4 - Nonconforming lot subsection 5.5 - Nonconforming site improvements.

Section 6: Use Regulations - subsection 6.9 Table of Use Regulations.

Section 7: Land Space Requirements - Table 7 - Lot Land Space Requirement Table.

Section 8: Special Provisions - subsection 8.1 - Apartments, Multiple or Attached Dwellings, Two-family Houses and Duplexes.

YES - 288 NO - 79

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 to the Town Zoning Ordinance as proposed by the Planning Board?

The third proposed amendment would require that all excavation conform to RSA 155-E (Local Regulations Excavations)

YES - 274 NO - 76

ARTICLE V

"Shall we adopt the uniform elderly exemption from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 74 years, $10,000.00; for a person 75 years of age up to 79 years, $15,000.00; for a person 80 years of age or older, $20,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $18,000.00 or, if marreid, a combined net income of less than $24,000.00, and own net assets not in excess of $60,000.00 excluding the value of the person's residence."

YES - 268 NO - 116

ARTICLE VI

To choose all other necessary Town Officers for the ensuing year.

Surveyors of Wood and Lumber

Richard Wasson nominates Albert England. Armand Laliberte nominates Paul Janetos, Joseph Porter, George Lord and Lucius Emerson. Motion made by Steve Roberts, seconded by Carlton Spencer, that the six nominated be elected. Vote carries. (voice vote)

Fence Viewer

Howard Hammond nominates Paul Janetos. There were no other nominations. Paul Janetos elected. (voice vote)

Tree Warden

Richard Wasson nominates Robert Whitehouse. There were no other nominations. Robert Whitehouse elected. (voice vote)

Parks and Recreation

Two year term - Richard Wasson nominates Marc Couture, and Larry Larkin nominates Steve Thomas. Marc Couture declines nomination. Steve Thomas elected. (voice vote)

Three year term - Howard Hammond nominates Doug Starling. Doug Starling elected. (voice vote)

Town Officials elected Tuesday, March 11, and today were sworn in by Judge Steve Roberts.

ARTICLE VII

"Shall we adopt the provisions of RSA 79-A:25-a to account for revenues received from the land use change tax in a fund separate from the general fund? Any surplus remaining in the land use change tax fund shall not be part of the general fund until such time as the legislative body shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the land use change tax fund for any purpose not prohibited by the laws or by the constitution of this State. After an annual meeting any unappropriated balance of the land use change tax revenue received during the prior fiscal year shall be recognized as general fund revenue for the current fiscal year."

Richard Wasson, seconded by Bill Merserve moves to accept as read. Planning Board Chairman Bill Merserve explained this would put current use taxes into a separate fund, until voters either approve at a Town Meeting to use it for a specific purpose, or it can always go back into the general fund.

This Article was a ballot vote.

YES - 63 NO - 2

ARTICLE VIII

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars ($50,000.00) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. (The first $50,000.00 or any lesser amount that may be received will be used as offset against Town Budget Expenditures).

Mike Brown, seconded by George Dagenais, moved to accept as read. No discussion on Article VIII. Ayes carries. (voice vote)

ARTICLE IX

To see if the Town will vote to appropriate the sum of five thousand dollars ($5,000.00) and withdraw the same from the Land Trust Fund to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or participate in the Land Conservation Investment Program (LCIP).

Motion to accept as read made by Nancy Carmer, seconded by Arlene Boucher. There was no discussion on this Article. Vote carries. (voice vote)

ARTICLE X

To see if the Town will vote to appropriate the sum of thirty-five thousand dollars ($35,000.00) for ongoing street repaving and road drainage renovations.

Steve Thomas moved to accept as read, seconded by Bill Merserve. Mr. Merserve motioned to amend the Article to read, "for ongoing street repaving, sidewalk improvements, and road drainage renovations, on class 5 streets." Mr. Wasson seconded motion to amend. There was no discussion on the amendment. Vote to amend Article X carries. (voice vote) Article X as amended carries. (voice vote)

ARTICLE XI

To see if the Town will vote to appropriate the sum of twenty-five thousand dollars ($25,000.00) to be added to the Town Equipment Reserve Fund previously established. (Majority vote required)

Motion to accept Article XI as read made by Larry Larkin, seconded by Armand Laliberte. Bob Meegan asked how much is in the fund and how much is the objective. Mr. Jansen said as of December 31, 1996 there was $55,400.49, and the intent is to accumulate money to buy a new fire truck around the year 2000 and to accumulate money to replace highway trucks. The objective is to have over a $100,000.00 to replace a fire truck when it comes time to do so. Majority vote on Article XI carries. (voice vote)

ARTICLE XII

To see if the Town will vote to appropriate the sum of ten thousand dollars ($10,000.00) to be added to the Fire Station Building Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

David Cornish, seconded by Denise Knowles, moved to accept Article as read. There was no discussion on this Article. Article XII carries. (voice vote)

ARTICLE XIII

To see if the Town will vote to raise and appropriate the sum of forty thousand dollars ($40,000.00) for a complete revaluation and authorize the withdrawal of twenty thousand dollars ($20,000.00) from the Capital Reserve Fund created for that purpose. The balance of twenty thousand dollars ($20,000.00) is to come from general taxation. The Selectmen and the Budget Comittee recommend this appropriation. (Majority vote required)

Motion to accept as read made by Mike Brown, seconded by Denise Knowles. Bob Meegan stated he was opposed to a revaluation, adding that it artificially increases taxes. The tax rate has been increasing over the last few years, almost $40.00 per $1,000.00, and this will add more. If it isn't mandated yet, he thinks it's foolish to push for it.

Carlton Spencer spoke in support of a revaluation, because over time an inequity has been created in terms of tax burden. Having a revaluation will balance property values.

Doug Winter spoke in support of the revaluation, saying he bought in 1987 and it hasn't been done since he's been here. He feels that over time it's become unfair as to who is carrying the tax burden, this is designed to get everybody back on a level playing field.

Mr. Jansen explained there are two aspects to this, one is the assessment ratio, which is what we are assessing your property for right now. The average assessment ratio last year was around 59%. Second is the coefficient of dispersion which is the variation of individual properties around the average mean of .6 percent. The DRA tells the Selectmen that as long as the coefficient of dispersion has a coefficient value of less than .2 they will not order any revaluation, we are now at .24, so the Board of Selectmen have decided to bring it before the Town.

Paul Connolly asked if the money is appropriated will the Town proceed this year, and what is the appeal process, if you don't agree with the figures for your property. Mr. Jansen said they will proceed this year, and you can appeal to the firm conducting the revaluation and discuss any problems with the firm's assessors. If you are not satisfied with the outcome there, you can appeal to the Board of Selectmen for an abatement. From there, a property owner can appeal a revaluation to the State's Tax Board.

Mr. Jansen said a firm has not been selected yet to conduct the revaluation and Selectmen will be seeking proposals, although the Board will not go through a formal bid process. The estimated cost is $44,000.00. Article XIII carries. (voice vote)

ARTICLE XIV

To see if the Town will appropriate fifteen thousand dollars ($15,000.00) to build up to 400 feet of roadway and utilities on Town land (Lot 2-14-1). The fifteen thousand dollars ($15,000.00) would be derived from sale of subdivided land from Town Lot 2-14-1.

Paul Connolly moves to accept as read. Mr. Wasson seconded the motion.

Mr. Meegan said the Town spent a lot of money on Jessie Doe Road, which leads to the transfer station in anticipation of selling lots there. That has not happened, and he questions why the Town wants to spend more money there.

Mr. Jansen explained that $70,000.00 was spent to build Jessie Doe Road. It was primarily built to get to the transfer station, because the State told the Town it could no longer cross the railroad tracks to access the transfer station because it was a liability problem. Building the road was the easiest solution to access the transfer station, with the added benefit of opening up industrial lots, which now have road frontage. Some of the land is in conservation easement which the Town is trying to resolve with the Federal Government. No land has been sold because there is no sewerage and the Federal entanglements, but if there are no sales there will be no expenditures. Ayes carries. (voice vote)

ARTICLE XV

To see if the Town will appropriate twenty-four thousand dollars ($24,000.00) to purchase a new police cruiser and to authorize the withdrawal of twenty-four thousand dollars ($24,000.00) from the Town Equipment Fund to pay for it.

Motion to accept as read made by Michael Rhode, seconded by Denise Knowles. Mr. Jansen explained this Article would allow the Selectmen to place an order in October or November, but the cruiser would not be bought until the spring of 1998. Article XV carries (voice vote)

ARTICLE XVI

To see if the Town will appropriate twenty-one thousand dollars ($21,000.00) to purchase a utility tractor with front end bucket and sweeper for use at the transfer station and for use on Town

streets and parks.

George Dagenais moved to accept as read, seconded by Carlton Spencer. Selectman Dionne explained that the current transfer station fork-lift can only be used as a fork-lift. It is about 20 years old and needs repairs estimated at $5,000.00. The Board has looked at a Bob Cat that can be purchased with forks, to use as a fork-lift, a bucket comes with it, and possibly, although maybe not this year, purchasing a sweeper for it. Question was asked if the Town would have to hire someone to use the tractor, the answer being no. The Town has a reasonable rate for sidewalk snow plowing, so at this time there are no plans to use this tractor for that purpose. Street sweeping also is reasonable, so a sweeper may not be purchased this year. Vote taken on Article XVI, Article carries. (voice vote)

ARTICLE XVII

To see if the Town will authorize the Selectmen to withdraw forty-five thousand dollars ($45,000.00) from the Hydro Reserve Fund to finance the purchase of the utility tractor and equipment and other appropriations in the 1997 budget.

Paul Connolly, seconded by Carlton Spencer, moved to accept as read. Michael Brown asked for explanation of Article XVII. Selectmen Jansen explained that this Article would allow withdrawal of $45,000.00 from the Hydro Reserve Fund. From this $45,000.00, $21,000.00 will be used to purchase the tractor approved in Article XVI. The remainder of the money will be used for other appropriations in the 1997 warrant, instead of raising taxes. Ayes carries. (voice vote)

ARTICLE XVIII

To see if the Town will appropriate twelve thousand dollars ($12,000.00) to finance a feasibility study of renovating the Town Hall and the cost of constructing new facilities at another site to provide facilities for the Police Department and Town Administrative Offices. The findings of the feasibility will be presented at the 1998 town meeting.

Motion to accept as read made by Peter Michaud, seconded by David Cornish. Selectman Jansen said the police would like a new building, as the current building has limitations. He said the Town needs to look at whether the existing Town Hall should be renovated or if a new facility should be built. If the Town decides a new facility should be built, it will also have to decide what to do with the old Town Hall. The study will look at what it will cost to renovate, but there should be enough money left in the $12,000.00 appropriation to also look at building a new facility if the renovation cost is too high. Ayes carries. (voice vote)

ARTICLE XIX

To see if the Town will appropriate forty thousand dollars ($40,000.00) to construct sewer lines and a lift-pump station to provide future sewer service to the mini-industrial park and future highway facilities at the transfer station. (revenue to fund this construction will come from lot sales in the mini-industrial park and surplus funds).

Motion to accept made by Steve Thomas, seconded by Therese Wasson. Bob Meegan spoke against this Article, he feels the Town has put in too much money in an area that has produced nothing. Mr. Jansen said the Town has spent between two or three thousand dollars to have two lots surveyed and laid out, which are currently ready to be sold. This Article gives the Selectmen authorization to construct sewer lines under the railroad and build a lift-pump station, but it will only happen if there are lot sales. Article XIX carries. (voice vote)

ARTICLE XX

To see if the Town will appropriate five thousand dollars ($5,000.00) to purchase a generator to provide emergency power at the fire station.

Steve Thomas, seconded by Patrick Brennick, moved to accept as read. It was explained that the fire department's current generator is not functioning. The size of the generator which could be purchased with this amount has been questioned by the department, but the Board talked to PSNH and the size would be adequate based on what the fire department has used in 30 minute periods for the last fifteen months. The Board said they would not purchase one that is undersized. Ayes carries. (voice vote)

ARTICLE XXI

To see if the Town will vote to raise and appropiate the sum of twenty thousand dollars ($20,000.00) to be added to the Land Trust Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)

Motion to accept as read made by Carlton Spencer, seconded by Armand Laliberte. There was no discussion on this Article. Ayes carries. (voice vote)

ARTICLE XXII

To see if the Town will appropriate ten thousand dollars ($10,000.00) to purchase land for use as parking for the Town Hall should appropriate land become available, and to authorize the withdrawal of ten thousand dollars ($10,000.00) from the Land Trust Fund to pay for the land purchase.

Motion to accept made by Richard Wasson, seconded by Robert Cullen. Selectman Jansen said there is a lot available, which has been on the market for a couple of years, and the Board has been in communication with the owner, who would be willing to sell to the Town. The owner would like to get an appraisal first. Additional parking is needed for the present Town Hall, and also would make it more marketable if a new Town Hall was ever built in the future. The Board doesn't know if $10,000.00 is enough, but this Article like a lot of the Articles, gives the Board flexability to act if certain things happen. Vote taken on Article XXII. Article carries. (voice vote)

ARTICLE XXIII

To see if the Town will vote to purchase lots (Tax Map 10-14 and Tax Map 10-15) for twenty-two thousand dollars ($22,000.00) and abatement of all outstanding taxes and interest. (This is the former Redman Club property adjacent to Water Street ROW). The building currently has no frontage on a Town Street. As owner of the property, the Town will be able to combine the ROW property and adjacent land to create two new lots that will conform with most Town zoning. Since the Town already owes approximately three thousand dollars ($3,000.00) to the property owner for land taken to layout Jesse Doe Road, the additional appropriation required to purchase this land is nineteen thousand dollars ($19,000.00). The Selectman propose to finance the nineteen thousand dollars ($19,000.00) with a transfer from the Hydro Reserve Fund, therefore, there will be no increase in the 1997 tax rate due to this purchase.

Armand Laliberte moved to accept this Article as read, seconded by Larry Larkin. Several people questioned the Selectmen on why the Town would want to purchase the properties. Selectman Jansen said that this is addressing a problem that has been a thorn in our side for 10+ years. He said about $18,000.00 in back taxes are owed on the two lots. The building and land is owned by a bank. Before December, the bank also did not have full title to the building as there was an owner that had life tenancy on an apartment in the building. The bank has since negotiated the life tenancy. The

building is not marketable as it has no functional septic system, is not currently on the Town's sewer system, has no frontage, and has many code violations. The bank has no plans to make improvements to the building as it would cost too much to get it to the point where it is marketable. This Article would allow the Town to purchase the building and adjacent land so that it can adjust property lines to form two lots that comply with zoning ordinances, making the lots marketable. The Town will take lot 10-15 for back taxes, but it couldn't be sold because there is not enough land for a new spetic system and it doesn't meet zoning requirements. The railroad will be repairing the Church Street crossing, and have agreed to allow a sewer sleeve be placed under the crossing, making sewerage available in the future. Paul Connolly said he thought there was a designed plan for sewer, that would not require a sleeve under the railroad crossing, and if so, wouldn't the property be marketable as an apartment. Mr. Jansen said the question is, does the Town want to sell it as an apartment, or do we want to tear it down and sell the property as a bare lot. In total this property has cost, with lost taxes, and legal fees, about $40,000.00. If we sold two lots at $20,000.00 each, we could get the money back. The property is legally a two apartment building, and the State has determined it has to go on municipal sewer. Motion made and seconded to move the Article. Vote on Article XXIII carries. (voice vote)

ARTICLE XXIV

To see if the Town will vote to withdraw nineteen thousand dollars ($19,000.00) from the Hydro Reserve Fund to pay for the purchase of Lots 10-14 and 10-15.

Armand Laliberte, seconded by Richard Wasson, moved to accept as read. There was no discussion on this Article. Ayes carries.

ARTICLE XXV

To see if the Town will vote to raise and appropriate the sum of seven hundred forty-six thousand, four hundred fifty-eight dollars ($746,458.00) which represents the operating budget. Said sum does not include special or individual articles addressed.

Motion to accept as read made by Brenda Cleary, seconded by Steve Thomas. Carlton Spencer moved to amend the Article by adding eight thousand dollars ($8,000.00) to the budget for elected officials. Motion seconded by Howard Hammond. Mr. Spencer said that Town Officials give a great deal of time to the Town and deserve an increase. Larry Larkin, a budget committee member, agreed but said the Board had discussed forming a committee after the elections to study the different positions, so he was against this at this time. Vote taken on the amendment to increase the budget by $8,000.00. Amendment is defeated. (voice vote)

Vote on the operating budget of $746,458.00 is taken. Ayes carries. (voice vote)

ARTICLE XXVI

To see if the Town will vote to close Cross Street between Second and Third Street to motor vehicle traffic, and to construct a pedestrian walkway in the right-of-way area and landscape the area using volunteers who are interested in the project.

Motion to accept as read made by Therese Wasson, seconded by David Cornish. Selectman Dionne said it has been closed for the last two years, which was done after a public hearing. The Board has not received any complaints, concerning the closure. Article XXVI carries. (voice vote)

ARTICLE XXVII

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles in the Highway, Fire and Police Departments.

Steve Thomas, seconded by Michael Rhode, moved to accept Article XXVII as read. No discussion on this Article. Ayes carries. (voice vote)

ARTICLE XXVIII

To transact any other business that may legally come before the meeting.

Michael Brown asked that the recycle and transfer station do a more detailed report on their income and expenditures.

Sonny Foss asked if there have been any reports on the water supply around the area of the hazardous material spill that Rowell and Watson had. Mr. Jansen replied he had recieved no reports, but he didn't know if the Water Department had.

Vickie Smith, a Library Trustee, made a correction to page 50 in the Town Report on the story hour. The session after the March break will resume April 5 to June 14.

Moderator Joseph Caouette commended those at the meeting for tackling difficult issues in a civil manner.

Meeting adjourned at 12:05 P.M.

I, Beverly Dionne, Town Clerk of Rollinsford, certify that the above is a true copy of excerpts from the regular Town Meeting held March 15, 1997.

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
01-13-97	Dover	Nicole Marie Kraft	Christopher Jacob Kraft	Deborah Ann Mushorn
02-15-97	Dover	Kevin William Gould	Wayne Curtis Gould	Shirley Anne Ulmer
02-18-97	Dover	Courtney Anne Winters	Timothy Joseph Winters	Denise Marie Gagnon
03-24-97	Dover	Rebecca Lynn Laurion	Timothy David Laurion	Tracey Lee Boland
04-01-97	Portsmouth	Ryan Jacob Lepage	Marcel Joseph Lepage	Lisa Ann Racicot
04-07-97	Dover	Megan Faith Reece	Gregory Scott Reece	Julie Marie Henry
05-28-97	Portsmouth	Ryan Michael Kelly	James Michael Kelly	Bobbi Joann Meyer
05-29-97	Portsmouth	Megan Katherine Greener	John David Greener	Amy Patricia Krichbaum
06-10-97	Portsmouth	Lauren Elizabeth Montgomery	David Owen Montgomery	Karen Marie Keicher
06-18-97	Dover	Kallie Elizabeth Glovinski	Keith Edward Glovinski	Donna Bolz
07-08-97	Dover	Liam Bjorn Sigurdsson	Bjarni Bjorn Sigurdsson	Kelly Ann Fitzgerald
07-13-97	Dover	Molly Adison Gara	Greg Russel Gara	Elizabeth Branden Thompson
07-15-97	Dover	Nicholas Austin Barrett	Stephen Joseph Barrett	Anne Helene Mick
07-15-97	Portsmouth	Carlee Morgan Horning	Curtis Eugene Horning	Laurie Catherine Dickinson
08-11-97	Dover	Taylor Marie Burnett	Reno Louis Burnett	Kristin Marie St.Hilaire
08-11-97	Rochester	Aurora Nikhole Goodwin	Nathan Eric Goodwin	Nicole Barbara Toy
08-15-97	Dover	Joe Germany III	Joe Germany, Jr.	Cora Lucille DeLawrence
08-15-97	Lebanon	Jamie Lynn Virgue	Michael Clifford Virgue	Christine Marie Mitchell
08-18-97	Dover	Josephine Carol Lindh	David Charles Lindh, Jr.	Susan Elizabeth Oelkuct
09-03-97	Dover	Brandyn Travys Keen	Kevin Alan Keen	Lisa Ann Brown
09-11-97	Portsmouth	Kyler Patrick Pilewski	Patrick Michael Pilewski	Deobrah Lynn Mello
09-24-97	Dover	Joshua Roland Therrien	Paul Eric Therrien	Angella Marie Augustus
09-25-97	Dover	Kyle Joseph Hartford	Frank Joseph Hartford	Tracy Ann Dumais
10-29-97	Dover	Miranda Jode Larocque	David William Larocque	Leslie Ann Roberge
10-30-97	Portsmouth	Solomon Maurice Berry	(not stated)	Lisa Marie Berry
11-08-97	Dover	Isabella Sullivan Saputo	Michael Anthony Saputo	Colleen Patricia Sullivan
12-09-97	Portsmouth	Emily Jane Solomon	Edward Joseph Solomon	Cynthia Jane Carter

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - 1997

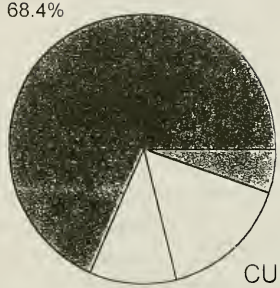
Date	Groom's Name	Place of Residence	Bride's Name	Place of Residence
01-11-97	Eric L. Flanagan	Montpelier, VT	Cheryl Ann Bolz	Rollinsford
02-14-97	Rick Kenneth Nicols	Rollinsford	Lisa Marie Crouch	Rollinsfrod
04-12-97	Robert Albert Moreau	Dover, N.H.	Bernice Anne Hendrix	Rollinsford
05-24-97	Thomas Parker Hand, Jr.	Rollinsford	Debra Jean Keefe	Rollinsford
06-05-97	Mark Creighton Morford	Rollinsford	Cheryl Amy Pomerleau	South Berwick, ME
06-14-97	Scott Anthony Brown	Somersworth, N.H.	Ruth Jane Bondi	Rollinsford
06-21-97	John Peter Tripp	Sanford, ME	Paula Jean Bullis	Sanford, ME
06-21-97	Joseph Patrick Vaccarello	Rollinsford	Diane Louise Potter	Rollinsford
06-28-97	Mark Benjamin Dagostino	Rollinsford	Kathleen Silvester	Rollinsford
06-28-97	Christopher Rolf Geier	Reston, VA	Tanya Ann Turcotte	Reston, VA
07-14-97	Drew William Gagne	Rollinsford	Catherine A. Drew	Rollinsford
07-19-97	Bruce Douglas Reilly	Dover, N.H.	Sokha Van	Rollinsford
08-23-97	Russell Eduardo Bolian	Rollinsford	Victoria Lynn Ouellette	Rollinsford
08-30-97	William R. Cingolani	Rollinsford	Denise R. Mullavey	Rollinsford
08-30-97	David Alan Gordon	Rollinsford	Therese Ann Corkery	Rollinsford
09-06-97	James Douglas Steffen	Rollinsford	Karla Lu Newport	Rollinsford
09-13-97	George Arthur Gatcomb	Rollinsford	Kelly Rana Sherman	Rollinsford
09-13-97	Matthew Patrick O'Neil	South Berwick, ME	Anne Marie Dodier	South Berwick, ME
09-20-97	Ryan Patrick McGonigle	Rollinsford	Shanon Catherine Clancy	Rollinsford
09-27-97	David Lee Foster	Portsmouth, N.H.	Tracey Rae Boretti	Rollinsford
10-05-97	John A. Wallen	Rollinsford	Shella Ruth Ralston	Rollinsford
10-11-97	Eric Gilbert	Rollinsford	Lisa Anne Abbott	Rollinsford
10-12-97	Donald William Watson	Rollinsford	Claudia Dorothy Connolly	Rollinsford
10-17-97	Peter Michael Jankowski	Rollinsford	Laurie Ann Kanaly	Plattsburgh, N.Y.
12-31-97	Michael Eric Carpenter	Rollinsford	Susan Dawn Parshley	Rollinsford

DEATHS REGISERED IN THE TOWN OF ROLLINSFORD

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-05-97	Ovid Roland Viel	Dover	Ovide Viel	Ceasarie Ouellette
02-23-97	James B. Goodwin, Sr.	Rollinsford	Moses E. Goodwin	Celia L. Mills
03-08-87	Clyde Thomas Roberts	Dover	John Harry Roberts	Mary Martha Wright
03-18-97	James Aikens	Manchester	Eugene Aikens	Elizabeth Bush
03-19-97	Aldira Alice Gusman	Dover	Alfred J. Tetrault	Clara Bouche
06-19-97	Yvonne Lepage Roy	Dover	Pierre Lepage	Angele Boucher
06-20-97	Pearl Ethel Ellis	Rochester	Leonard Cashman	Florie Luce
06-29-97	Bruce Marvin Scott	Dover	Yale Scott	Lurene Ridd
07-16-97	Lawrence Van Stickles	Dover	Robert Stickles	Pauline Gallagher
08-12-97	Rose Margaret Townes	Dover	James Marshall	Rose Duffy
09-21-97	Ralph Adams Phipps	Rochester	John W. Phipps	Mabel Heaphy
11-16-97	Richard H. Weeks	Dover	Merritt Weeks, Sr.	Lura Harris
11-17-97	Ida Marie Fogarty	Rochester	George Vachon	Flora Ruel
11-19-97	Henry David Rogers,III	Rollinsford	Arthur Rogers	Eugenie Laronge
11-27-97	Marie A. Vermette	Rollinsford	Francois Lemieux	Amanda Poirier

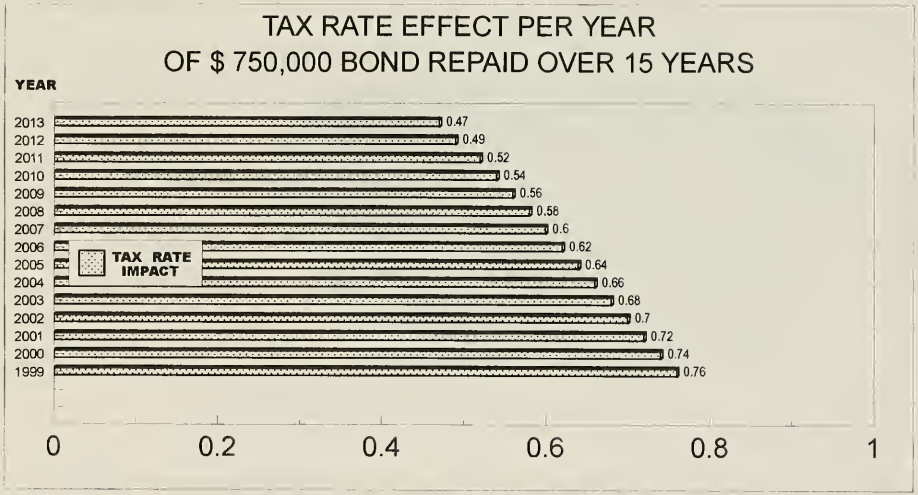
TOWN HALL RENOVATION AND POLICE STATION PROPOSAL

FUNDING SOURCES FOR TOWN HALL
RENOVATION AND PARKING PROJECT

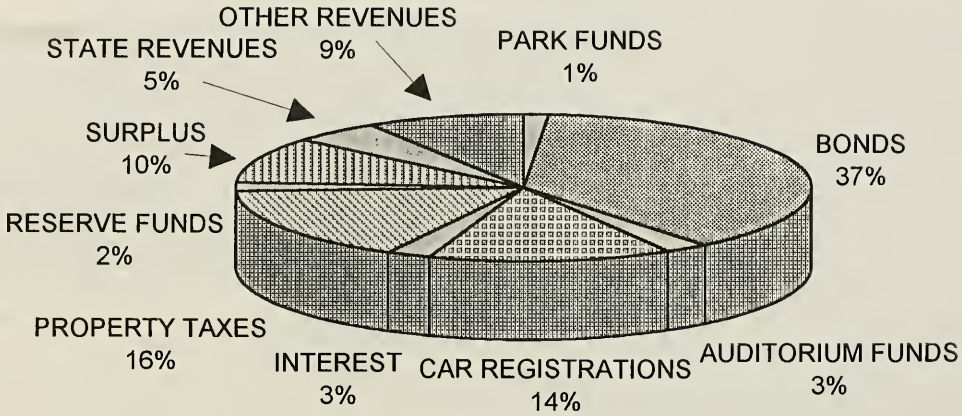


TOTAL EXPENDITURES PROPOSED = $ 950,000.

TOWN HALL BOND REPAYMENT

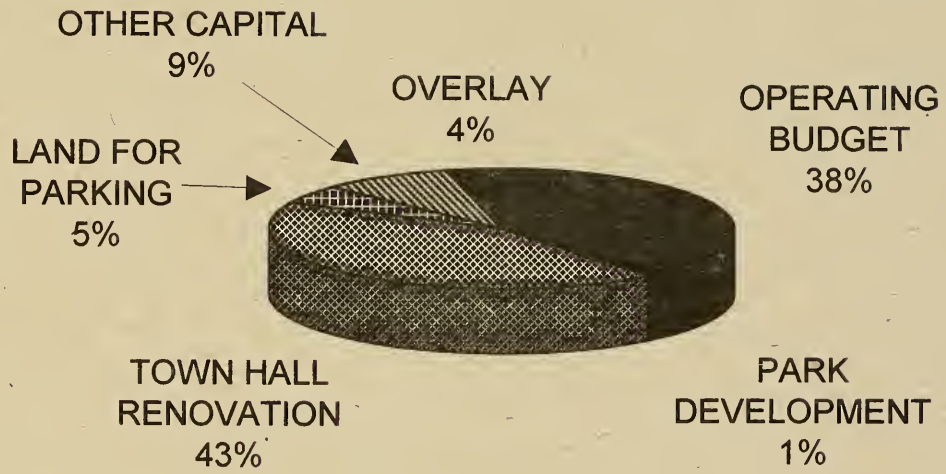


Distribution of Revenues for Proposed 1998 Municipal Budget

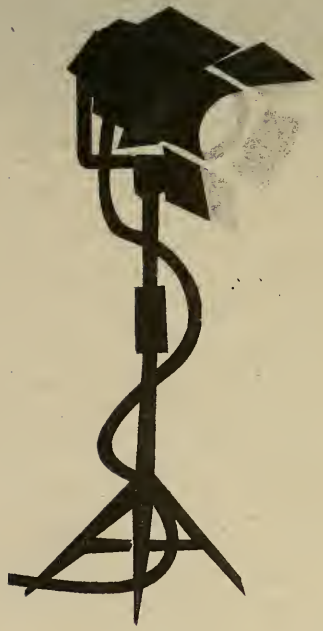
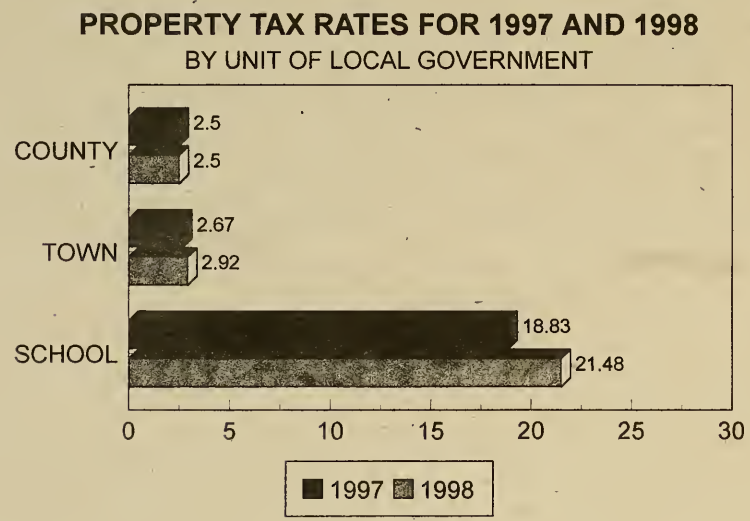


Total Revenue: $1,982,095.

Distribution of Expenditures for Proposed 1998 Municipal Budget



Total Expenditures : $1,982,095.



ROLLINSFORD' S TAXES